

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	11/09/2010	8	A	B490 E108	1.500		7.92 (E108) POSTAGE /MGC	ARCH
10552.00000	11/17/2010	8	A	B490 E108	1.500		44.22 (E108) POSTAGE /MGC	ARCH
10552.00000	12/06/2010	8	A	B490 E108	1.500		18.90 (E108) POSTAGE /MGC	ARCH
10552.00000	01/06/2011	8	A	B490 E108	1.500		7.92 (E108) POSTAGE /MGC	ARCH
10552.00000	02/11/2011	8	P	B490 E108	1.500		15.00 (E108) POSTAGE /POST OFFICE/MGC	483
Subtotal for Tcode 53					Billable	0.00	93.96 (E108) POSTAGE	
10552.00000	11/05/2010	8	A	B490 E125	1.000		2,190.60 (E125) DEPOSITION/2004 COURT REPORTER /KIM TINDALL & ASSOCIATES INC./MGC/DEPOSITION RAUL RIOS/10/05/2010	ARCH
Subtotal for Tcode 70					Billable	0.00	2,190.60 (E125) DEPOSITION/2004 COURT REPORTER	
10552.00000	11/01/2010	8	A	B490 E127	0.150		1.05 (E127) COPYING CHARGES	ARCH
10552.00000	11/02/2010	8	A	B490 E127	0.150		0.15 (E127) COPYING CHARGES	ARCH
10552.00000	11/02/2010	8	A	B490 E127	0.150		0.45 (E127) COPYING CHARGES	ARCH
10552.00000	11/02/2010	8	A	B490 E127	0.150		0.15 (E127) COPYING CHARGES	ARCH
10552.00000	11/02/2010	8	A	B490 E127	0.150		0.30 (E127) COPYING CHARGES	ARCH
10552.00000	11/03/2010	8	A	B490 E127	0.150		0.30 (E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8	A	B490 E127	0.150		0.30 (E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8	A	B490 E127	0.150		0.30 (E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8	A	B490 E127	0.150		17.70 (E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8	A	B490 E127	0.150		2.25 (E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8	A	B490 E127	0.150		93.60 (E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8	A	B490 E127	0.150		89.10 (E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8	A	B490 E127	0.150		0.45 (E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8	A	B490 E127	0.150		86.10 (E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8	A	B490 E127	0.150		4.50 (E127) COPYING CHARGES	ARCH
10552.00000	11/04/2010	8	A	B490 E127	0.150		40.35 (E127) COPYING CHARGES	ARCH
10552.00000	11/05/2010	8	A	B490 E127	0.150		70.20 (E127) COPYING CHARGES	ARCH
10552.00000	11/10/2010	8	A	B490 E127	0.150		16.20 (E127) COPYING CHARGES	ARCH
10552.00000	11/15/2010	8	A	B490 E127	0.150		45.30 (E127) COPYING CHARGES	ARCH
10552.00000	11/17/2010	8	A	B490 E127	0.150		40.50 (E127) COPYING CHARGES	ARCH
10552.00000	12/06/2010	8	A	B490 E127	0.150		24.60 (E127) COPYING CHARGES	ARCH
10552.00000	12/22/2010	8	A	B490 E127	0.150		25.35 (E127) COPYING CHARGES	ARCH
10552.00000	12/22/2010	8	A	B490 E127	0.150		3.75 (E127) COPYING CHARGES	ARCH
10552.00000	12/22/2010	8	A	B490 E127	0.150		62.55 (E127) COPYING CHARGES	ARCH
10552.00000	12/22/2010	8	A	B490 E127	0.150		8.40 (E127) COPYING CHARGES	ARCH
10552.00000	12/28/2010	8	A	B490 E127	0.150		6.75 (E127) COPYING CHARGES	ARCH
10552.00000	12/28/2010	8	A	B490 E127	0.150		32.70 (E127) COPYING CHARGES	ARCH
10552.00000	12/28/2010	8	A	B490 E127	0.150		62.70 (E127) COPYING CHARGES	ARCH
10552.00000	12/28/2010	8	A	B490 E127	0.150		7.80 (E127) COPYING CHARGES	ARCH
10552.00000	12/28/2010	8	A	B490 E127	0.150		0.60 (E127) COPYING CHARGES	ARCH
10552.00000	12/29/2010	8	A	B490 E127	0.150		3.60 (E127) COPYING CHARGES	ARCH
10552.00000	12/29/2010	8	A	B490 E127	0.150		55.20 (E127) COPYING CHARGES	ARCH
10552.00000	12/30/2010	8	A	B490 E127	0.150		0.16 (E127) COPYING CHARGES	ARCH
10552.00000	01/06/2011	8	A	B490 E127	0.150		14.25 (E127) COPYING CHARGES	ARCH
10552.00000	01/06/2011	8	A	B490 E127	0.080		0.16 (E127) COPYING CHARGES /SCAN CHARGES/BMT	ARCH
10552.00000	01/24/2011	8	A	B490 E127	0.500		129.00 (E127) COPYING COLOR CHARGES/ACB	ARCH
10552.00000	01/26/2011	8	A	B490 E127	0.080		1.68 (E127) COPYING CHARGES /SCAN CHARGES/ACB	ARCH
10552.00000	01/31/2011	8	A	B490 E127	0.150		18.30 (E127) COPYING CHARGES /ACB	ARCH
10552.00000	02/10/2011	8	P	B490 E127	0.150		17.70 (E127) COPYING CHARGES	480
10552.00000	02/23/2011	8	P	B490 E127	0.150		5.70 (E127) COPYING CHARGES	485
10552.00000	02/23/2011	8	P	B490 E127	0.150		0.60 (E127) COPYING CHARGES	486
10552.00000	02/23/2011	8	P	B490 E127	0.150		3.00 (E127) COPYING CHARGES	487
10552.00000	02/25/2011	8	P	B490 E127	0.150		0.15 (E127) COPYING CHARGES	488
Subtotal for Tcode 72					Billable	0.00	993.95 (E127) COPYING CHARGES	
10552.00000	02/25/2011	8	P	B490 E128	1.500		58.91 (E128) MAILING EXPENSES /FEDEX/ABC/LORETTA CROSS/GRANT THORNTON	491
Subtotal for Tcode 73					Billable	0.00	58.91 (E128) MAILING EXPENSES	
10552.00000	11/04/2010	8	A	B490 E129	1.500		17.18 (E129) DELIVERY CHARGES /CFI/BANKRUPTCY CLERK	ARCH
10552.00000	12/22/2010	8	A	B490 E129	1.500		66.20 (E129) DELIVERY CHARGES /FEDEX/ACB/LORETTA CROSS	ARCH
10552.00000	12/22/2010	8	A	B490 E129	1.500		34.34 (E129) DELIVERY CHARGES /CFI/ACB/LANGLEY & BANACK	ARCH
Subtotal for Tcode 74					Billable	0.00	117.72 (E129) DELIVERY CHARGES	
10552.00000	01/03/2011	8	A	B490 E106	1.000		255.39 E106 Online research /PACER/DECEMBER BILLING	ARCH
10552.00000	01/31/2011	8	A	B490 E106	0.200		19.28 E106 ONLINE RESEARCH/LEXIS-NEXIS/ACB/MGC/JANUARY BILLING	ARCH
10552.00000	02/28/2011	8	P	B490 E106	0.200		5.10 E106 Online research /LEXIS-NEXIS/ACB/MGC/FEBRUARY BILLING	489
Subtotal for Tcode 76					Billable	0.00	279.77	
10552.00000	12/03/2010	8	A	B490 E132	1.500		1.50 (E132) TELEPHONE MGC	ARCH
10552.00000	12/17/2010	8	A	B490 E132	1.500		3.00 (E132) TELEPHONE MGC	ARCH

EXHIBIT 2

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
Subtotal for Tcode 77					Billable	0.00	4.50	(E132) TELEPHONE
10552.00000	02/09/2011	8	P	B490 E133	1.000		3.57	(E133) TRAVEL /LANGLEY OFFICE FOR A MEETING/ACB 482
Subtotal for Tcode 78					Billable	0.00	3.57	(E133) TRAVEL
10552.00000	02/11/2011	8	P	B490 E124	1.000		35.00	(E124) OTHER /KON/PRODUCTION 484
Subtotal for Tcode 79					Billable	0.00	35.00	(E124) OTHER
10552.00000	11/01/2010	8	A	B325 A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL C. JENDRZEY REGARDING SUEMAUR ISSUE - SETTLEMENT - REVIEW WITNESS/EXHIBIT LIST ARCH
10552.00000	11/01/2010	8	A	B325 A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL GRAGG REGARDING TIP MOTION ARCH
10552.00000	11/01/2010	8	A	B325 A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - RECEIVE AND REVIEW CORRESPONDENCE FROM J. HARRIS REGARDING SUEMAUR ARCH
10552.00000	11/02/2010	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL GRAGG - MOELLER REGARDING COMPLAINT ARCH
10552.00000	11/02/2010	8	A	B325 A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL T. GERBER REGARDING FILING COMPLAINT ARCH
10552.00000	11/02/2010	8	A	B325 A206	375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL M. MOROUX REGARDING DYNAMIC INDUSTRIES, INC. CLAIM AND REPLY ARCH
10552.00000	11/02/2010	45	A	B325 A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING COMPLAINT ARCH
10552.00000	11/02/2010	45	A	B325 A206	250.00	0.20	50.00	(A206) CORRESPONDENCE - DRAFTED LETTER TO COURT CLERK ARCH
10552.00000	11/03/2010	8	A	B325 A206	375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL GERBER ET AL. REGARDING STIPULATION AND POST-PETITION ADVANCE ARCH
10552.00000	11/03/2010	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL S. BROOKS REGARDING STIPULATION WITH BANK ARCH
10552.00000	11/03/2010	88	A	B325 A206	100.00	0.30	30.00	(A206) CORRESPONDENCE - REVISE LETTER TO COURT REGARDING REPLY TO RESPONSE OF GONZALEZ ARCH
10552.00000	11/03/2010	45	A	B325 A206	250.00	0.80	200.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING STIPULATION ARCH
10552.00000	11/04/2010	88	A	B325 A206	100.00	0.30	30.00	(A206) CORRESPONDENCE - ATTENTION TO EMAILS TO COMMITTEE ARCH
10552.00000	11/04/2010	8	A	B325 A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - FORWARDED FINANCING PROPOSAL TO COMMITTEE/EMAIL REGARDING LETTER OF CREDIT ARCH
10552.00000	11/04/2010	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - REVIEW EMAIL FROM A. TURNER REGARDING 506(c); SEMCRUDE CLAIMS ARCH
10552.00000	11/04/2010	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - REVIEW EMAIL FROM GERBER REGARDING SEMCRUDE ARCH
10552.00000	11/04/2010	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL STIPULATION TO BANK ARCH
10552.00000	11/04/2010	45	A	B325 A206	250.00	0.60	150.00	(A206) CORRESPONDENCE - REVIEWED EMAILS ARCH
10552.00000	11/04/2010	45	A	B325 A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - EMAIL TO S. WALRAVEN ARCH
10552.00000	11/04/2010	45	A	B325 A206	250.00	0.20	50.00	(A206) CORRESPONDENCE - PREPARE LETTER FOR TRANSMITTAL WITH RESPONSE TO REPLY ARCH
10552.00000	11/05/2010	45	A	B325 A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED EMAIL FROM S. WALRAVEN ARCH
10552.00000	11/05/2010	8	A	B325 A206	375.00	1.00	375.00	(A206) CORRESPONDENCE - VARIOUS TELECONFERENCES/EMAILS WITH COMMITTEE REGARDING POST-PETITION AMENDED FINANCING AGREEMENT AND RELEASE OF BANK ARCH
10552.00000	11/05/2010	8	A	B325 A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL TURNER REGARDING SEMCRUDE ISSUES ARCH
10552.00000	11/06/2010	8	A	B325 A206	375.00	0.70	262.50	(A206) CORRESPONDENCE - VARIOUS WEEKEND EMAILS AND TELECONFERENCES REGARDING FINANCING ORDER AND NOTICE ARCH
10552.00000	11/08/2010	88	A	B325 A206	100.00	0.30	30.00	(A206) CORRESPONDENCE - ATTENTION TO VARIOUS EMAILS REGARDING FEE APPLICATIONS ARCH
10552.00000	11/08/2010	8	A	B325 A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING AGE LETTER OF CREDIT ARCH
10552.00000	11/08/2010	8	A	B325 A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING INTERIM TRUSTEE IN POSSESSION ORDER ARCH
10552.00000	11/08/2010	45	A	B325 A206	250.00	0.20	50.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING STIPULATION ARCH
10552.00000	11/08/2010	45	A	B325 A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED EMAIL FROM S. WALRAVEN ARCH
10552.00000	11/09/2010	88	A	B325 A206	100.00	0.20	20.00	(A206) CORRESPONDENCE - EMAIL TO ACCOUNTING REGARDING FEE STATEMENT ARCH
10552.00000	11/09/2010	45	A	B325 A206	250.00	0.40	100.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING TIERRA FROM D. GRAGG ARCH
10552.00000	11/10/2010	88	A	B325 A206	100.00	0.30	30.00	(A206) CORRESPONDENCE - EMAIL BILLING DEPARTMENT REGARDING REVISIONS TO BILLING ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmnt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	11/10/2010	88	A	B325 A206	100.00	0.20	20.00 (A206) CORRESPONDENCE - VARIOUS INTRAOFFICE EMAILS WITH MICHAEL G. COLVARD REGARDING MONTHLY FEE STATEMENT	ARCH
10552.00000	11/12/2010	88	A	B325 A206	100.00	0.10	10.00 (A206) CORRESPONDENCE - INTRAOFFICE EMAIL REGARDING CONTINUED HEARING ON SUEMAR MOTION	ARCH
10552.00000	11/12/2010	88	A	B325 A206	100.00	0.20	20.00 (A206) CORRESPONDENCE - INTEROFFICE EMAIL TO BILLING DEPARTMENT REGARDING MONTHLY FEE APPLICATION	ARCH
10552.00000	11/12/2010	8	A	B325 A206	375.00	0.30	112.50 (A206) CORRESPONDENCE - REVIEW VARIOUS EMAILS REGARDING CORRECTED TIP ORDER	ARCH
10552.00000	11/12/2010	8	A	B325 A206	375.00	0.20	75.00 (A206) CORRESPONDENCE - EMAIL CAROL JENDRZEY REGARDING SUEMAUR MOTION	ARCH
10552.00000	11/12/2010	8	A	B325 A206	375.00	0.20	75.00 (A206) CORRESPONDENCE - EMAIL S. BROOK REGARDING AGE AVAILABILITY	ARCH
10552.00000	11/15/2010	88	A	B325 A206	100.00	0.20	20.00 (A206) CORRESPONDENCE - EMAIL BILLING DEPARTMENT REGARDING QUARTERLY INVOICE	ARCH
10552.00000	11/15/2010	8	A	B325 A206	375.00	0.10	37.50 (A206) CORRESPONDENCE - EMAIL D. GRAGG REGARDING RETENTION ISSUES	ARCH
10552.00000	11/15/2010	8	A	B325 A206	375.00	0.30	112.50 (A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING FINANCING MOTION - RETENTION ISSUES	ARCH
10552.00000	11/15/2010	8	A	B325 A206	375.00	0.30	112.50 (A206) CORRESPONDENCE - EMAIL D. GRAGG REGARDING MOTION TO AMEND TIP ORDER	ARCH
10552.00000	11/15/2010	8	A	B325 A206	375.00	0.40	150.00 (A206) CORRESPONDENCE - EMAIL TRUSTEE COUNSEL AND BANK REGARDING LIMITED OBJECTION/REVIEW REPLY	ARCH
10552.00000	11/16/2010	8	A	B325 A206	375.00	0.30	112.50 (A206) CORRESPONDENCE - REVIEW VARIOUS EMAILS REGARDING TIP MOTION/STATUS	ARCH
10552.00000	11/16/2010	8	A	B325 A206	375.00	0.30	112.50 (A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING TIP MOTION AND REPLY FOR JENSEN	ARCH
10552.00000	11/16/2010	8	A	B325 A206	375.00	0.20	75.00 (A206) CORRESPONDENCE - EMAIL GRAGG REGARDING AGE FEE APPLICATION	ARCH
10552.00000	11/17/2010	88	A	B325 A206	100.00	0.50	50.00 (A206) CORRESPONDENCE - REVIEW AND RESPOND TO EMAILS REGARDING FEE APPLICATION	ARCH
10552.00000	11/17/2010	8	A	B325 A206	375.00	0.30	112.50 (A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING FINANCING MOTION	ARCH
10552.00000	11/18/2010	8	A	B325 A206	375.00	0.10	37.50 (A206) CORRESPONDENCE - EMAIL GRAGG REGARDING SCHEDULE FOR AGE MEETING	ARCH
10552.00000	11/23/2010	45	A	B325 A206	250.00	0.10	25.00 (A206) CORRESPONDENCE - REVIEWED TIP LETTER TO COMMITTEE	ARCH
10552.00000	11/23/2010	88	A	B325 A206	100.00	0.60	60.00 (A206) CORRESPONDENCE - REVIEW INTRAOFFICE EMAIL REGARDING TRUSTEE IN POSSESSION MOTION; DRAFT AND EMAIL LETTER TO COMMITTEE REGARDING SAME	ARCH
10552.00000	11/23/2010	88	A	B325 A206	100.00	0.20	20.00 (A206) CORRESPONDENCE - INTRAOFFICE EMAIL REGARDING RESPONSES/OBJECTIONS TO FEE APPLICATIONS	ARCH
10552.00000	11/23/2010	8	A	B325 A206	375.00	0.40	150.00 (A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING CARVE OUT	ARCH
10552.00000	11/24/2010	8	A	B325 A206	375.00	0.30	112.50 (A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING MEETING WITH BANK AND AGENTS REGARDING DOCUMENT PRODUCTION ALLOWED OF SETTLEMENT PROCEEDINGS	ARCH
10552.00000	11/29/2010	8	A	B325 A206	375.00	0.20	75.00 (A206) CORRESPONDENCE - EMAIL S. BROOKS REGARDING AVAILABILITY REGARDING TIP HEARING	ARCH
10552.00000	11/30/2010	8	A	B325 A206	375.00	0.50	187.50 (A206) CORRESPONDENCE - VARIOUS EMAILS AND COMMUNICATION WITH COMMITTEE/BANKS/COUNSEL FOR TRUSTEE REGARDING TIP MOTION	ARCH
10552.00000	11/30/2010	8	A	B325 A206	375.00	0.20	75.00 (A206) CORRESPONDENCE - EMAIL C. JENDRZEY REGARDING SETTLEMENT REGARDING SUEMAUR	ARCH
10552.00000	12/01/2010	8	A	B325 A206	375.00	0.30	112.50 (A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING TIP MOTION/COMMITTEE BANK POSITION	ARCH
10552.00000	12/01/2010	45	A	B325 A206	250.00	0.10	25.00 (A206) CORRESPONDENCE - REVIEWED EMAILS FROM D. GRAGG	ARCH
10552.00000	12/01/2010	88	A	B325 A206	100.00	0.10	10.00 (A206) CORRESPONDENCE - REVIEW VARIOUS EMAILS REGARDING TIP MOTION, ETC.	ARCH
10552.00000	12/02/2010	8	A	B325 A206	375.00	0.20	75.00 (A206) CORRESPONDENCE - REVIEW EMAIL BETWEEN TURNER/GERBER REGARDING SEMCRUDE	ARCH
10552.00000	12/02/2010	8	A	B325 A206	375.00	0.10	37.50 (A206) CORRESPONDENCE - EMAIL GERBER REGARDING BANK FINANCING AND REPLY TO S. BROOKS	ARCH
10552.00000	12/02/2010	88	A	B325 A206	100.00	0.30	30.00 (A206) CORRESPONDENCE - REVIEW VARIOUS EMAILS AMONG COUNSEL REGARDING BANK FINANCING, ETC.	ARCH
10552.00000	12/03/2010	8	A	B325 A206	375.00	0.20	75.00 (A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING TIP ORDER	ARCH
10552.00000	12/06/2010	88	A	B325 A206	100.00	0.30	30.00 (A206) CORRESPONDENCE - REVIEW FILE; EMAIL OCTOBER FEE STATEMENT WITH NOTICE TO AGE	ARCH

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Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	12/09/2010	45	A	B325 A206	250.00	0.10	25.00	ARCH
10552.00000	12/09/2010	88	A	B325 A206	100.00	0.30	30.00	ARCH
10552.00000	12/10/2010	45	A	B325 A206	250.00	0.20	50.00	ARCH
10552.00000	12/10/2010	8	A	B325 A206	375.00	0.20	75.00	ARCH
10552.00000	12/13/2010	8	A	B325 A206	375.00	0.20	75.00	ARCH
10552.00000	12/13/2010	8	A	B325 A206	375.00	0.20	75.00	ARCH
10552.00000	12/13/2010	8	A	B325 A206	375.00	0.20	75.00	ARCH
10552.00000	12/13/2010	88	A	B325 A206	100.00		0.00	ARCH
10552.00000	12/14/2010	88	A	B325 A206	100.00	0.10	10.00	ARCH
10552.00000	12/14/2010	8	A	B325 A206	375.00	0.20	75.00	ARCH
10552.00000	12/14/2010	8	A	B325 A206	375.00	0.20	75.00	ARCH
10552.00000	12/15/2010	88	A	B325 A206	100.00	0.20	20.00	ARCH
10552.00000	12/17/2010	88	A	B325 A206	100.00	0.40	40.00	ARCH
10552.00000	12/17/2010	8	A	B325 A206	375.00	0.60	225.00	ARCH
10552.00000	12/20/2010	8	A	B325 A206	375.00	0.50	187.50	ARCH
10552.00000	12/20/2010	8	A	B325 A206	375.00	0.40	150.00	ARCH
10552.00000	12/21/2010	8	A	B325 A206	375.00	0.10	37.50	ARCH
10552.00000	12/21/2010	45	A	B325 A206	250.00	0.10	25.00	ARCH
10552.00000	12/21/2010	45	A	B325 A206	250.00	0.20	50.00	ARCH
10552.00000	12/27/2010	45	A	B325 A206	250.00	0.10	25.00	ARCH
10552.00000	12/27/2010	8	A	B325 A206	375.00	0.30	112.50	ARCH
10552.00000	12/28/2010	45	A	B325 A206	250.00	0.10	25.00	ARCH
10552.00000	12/28/2010	8	A	B325 A206	375.00	0.20	75.00	ARCH
10552.00000	12/29/2010	8	A	B325 A206	375.00	0.20	75.00	ARCH
10552.00000	12/30/2010	45	A	B325 A206	250.00	0.20	50.00	ARCH
10552.00000	12/30/2010	45	A	B325 A206	250.00	0.40	100.00	ARCH
10552.00000	12/30/2010	45	A	B325 A206	250.00	0.10	25.00	ARCH
10552.00000	12/30/2010	45	A	B325 A206	250.00	0.10	25.00	ARCH
10552.00000	01/04/2011	88	A	B325 A206	100.00	0.10	10.00	ARCH
10552.00000	01/04/2011	45	A	B325 A206	250.00	0.40	100.00	ARCH
10552.00000	01/04/2011	8	A	B325 A206	375.00	0.50	187.50	ARCH
10552.00000	01/04/2011	8	A	B325 A206	375.00	0.80	300.00	ARCH
10552.00000	01/05/2011	88	A	B325 A206	100.00	0.30	30.00	ARCH
10552.00000	01/06/2011	45	A	B325 A206	250.00	0.10	25.00	ARCH
10552.00000	01/06/2011	8	A	B325 A206	375.00	0.10	37.50	ARCH
10552.00000	01/07/2011	8	A	B325 A206	375.00	0.40	150.00	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmnt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	01/07/2011	8	A	B325 A206	375.00	0.20	75.00	GRAGG/GERBER ET AL. REGARDING PLAN - MODIFY - REGARDING LITIGATION, ETC. (A206) CORRESPONDENCE - EMAIL TO ARCH
10552.00000	01/07/2011	45	A	B325 A206	250.00	0.20	50.00	COMMITTEE REGARDING AGE PLAN DRAFT (A206) CORRESPONDENCE - REVIEWED EMAILS ARCH
10552.00000	01/10/2011	45	A	B325 A206	250.00	0.50	125.00	(A206) CORRESPONDENCE - REVIEWED EMAILS ARCH
10552.00000	01/10/2011	45	A	B325 A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - EMAIL TO COUNSEL FOR BANK AND TRUSTEE REGARDING PROPOSED PLAN AND REVISIONS ARCH
10552.00000	01/10/2011	8	A	B325 A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL JENSEN REGARDING PLAN/DISCLOSURE ARCH
10552.00000	01/10/2011	8	A	B325 A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL T. GERBER REGARDING REVISION TO PLAN ARCH
10552.00000	01/10/2011	8	A	B325 A206	375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL M. MOROUX REGARDING CHINESE WALL ISSUE AND CREDITOR COMMITTEE ARCH
10552.00000	01/12/2011	8	A	B325 A206	375.00	0.40	150.00	(A206) CORRESPONDENCE - EMAIL JENSEN REGARDING PLAN ISSUES ARCH
10552.00000	01/12/2011	45	A	B325 A206	250.00	0.20	50.00	(A206) CORRESPONDENCE - REVIEWED EMAILS ARCH
10552.00000	01/12/2011	45	A	B325 A206	250.00	0.40	100.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING PLAN BETWEEN MICHAEL G. COLVARD AND COMMITTEE ARCH
10552.00000	01/12/2011	8	A	B325 A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - VARIOUS EMAILS TO COMMITTEE REGARDING PLAN/DISCLOSURE ARCH
10552.00000	01/13/2011	45	A	B325 A206	250.00	0.20	50.00	(A206) CORRESPONDENCE - EMAIL TO MICHAEL G. COLVARD REGARDING MOTION TO DISMISS ARCH
10552.00000	01/13/2011	8	A	B325 A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL B. PROCTOR REGARDING BORROWING BASE CONCERNS ARCH
10552.00000	01/13/2011	8	A	B325 A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL TO M. MOROUX REGARDING CHINESE WALL - CONFIDENTIALITY ISSUE ARCH
10552.00000	01/14/2011	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL S. BROOK REGARDING BORROWING BASE ARCH
10552.00000	01/14/2011	45	A	B335 A206	250.00	0.30	75.00	(A206) CORRESPONDENCE - REVIEWED EMAILS ARCH
10552.00000	01/17/2011	8	A	B325 A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - EMAIL BROOK REGARDING BORROWING BASE REPORT 01/12/11 ARCH
10552.00000	01/18/2011	88	A	B325 A206	100.00	0.20	20.00	(A206) CORRESPONDENCE - REVIEW AND RESPOND TO EMAIL FROM J. GARZA AT AGE REGARDING INVOICE ARCH
10552.00000	01/18/2011	8	A	B325 A206	375.00	0.10	37.50	(A206) CORRESPONDENCE - RECEIVE EMAIL FROM A. DeBARD REGARDING BUDGET ARCH
10552.00000	01/18/2011	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL A. DeBARD REGARDING BUDGET ARCH
10552.00000	01/18/2011	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL JENSEN REGARDING BUDGET ARCH
10552.00000	01/18/2011	8	A	B325 A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING BORROWING BASE REPORT AND REGARDING MEETING AND ISSUES REGARDING PLAN/FINANCING ARCH
10552.00000	01/18/2011	8	A	B325 A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL A. DeBARD REGARDING BUDGET - MARTIN & DROUGHT FEES AND REPLY REGARDING BUDGET ARCH
10552.00000	01/19/2011	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL PROSPECTIVE BIDDER ARCH
10552.00000	01/19/2011	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL T. GERBER REGARDING CONFIDENTIALITY AGREEMENT FOR GRANT THORNTON ARCH
10552.00000	01/19/2011	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL COMMITTEE REGARDING MEETING TO REVIEW STATUS ARCH
10552.00000	01/19/2011	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - RECEIVE ADDITIONAL BORROWING BASE REPORTS FROM S. BROOK ARCH
10552.00000	01/19/2011	45	A	B325 A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING CONFIDENTIALITY AGREEMENT ARCH
10552.00000	01/20/2011	45	A	B325 A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - EMAIL TO MICHAEL G. COLVARD REGARDING GRANT THORNTON ARCH
10552.00000	01/24/2011	45	A	B325 A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - REVIEWED EMAILS REGARDING STATUS CONFERENCE ARCH
10552.00000	01/24/2011	45	A	B325 A206	250.00	0.10	25.00	(A206) CORRESPONDENCE - EMAIL REGARDING PROTECTIVE ORDER UPDATE ARCH
10552.00000	01/25/2011	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - VARIOUS EMAILS AND TELEPHONE CALL S REGARDING REVISED TIP AND RELATED MATTERS ARCH
10552.00000	01/25/2011	8	A	B325 A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING TIP ARCH
10552.00000	01/26/2011	45	A	B325 A206	250.00	0.20	50.00	(A206) CORRESPONDENCE -- REVIEWED EMAILS ARCH
10552.00000	01/26/2011	8	A	B325 A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - VARIOUS EMAILS REGARDING TIP ARCH
10552.00000	01/27/2011	8	A	B325 A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - EMAIL TO COMMITTEE REGARDING TIP NOTICE AND AMENDMENT ARCH
10552.00000	01/27/2011	8	A	B325 A206	375.00	0.20	75.00	(A206) CORRESPONDENCE - EMAIL TO E. MOELLER REGARDING CHANGES ARCH
10552.00000	01/27/2011	8	A	B325 A206	375.00	0.30	112.50	(A206) CORRESPONDENCE - REVIEW COMMITTEE REPLY AND RESPONSE ARCH
10552.00000	01/28/2011	88	A	B325 A206	100.00	0.30	30.00	(A206) CORRESPONDENCE - INTEROFFICE EMAILS REGARDING HEARING, DOCUMENTS, ARCH

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Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	01/31/2011	45	A	B325 A206	250.00	0.20	50.00	ARCH
							ETC.	
10552.00000	01/31/2011	45	A	B325 A206	250.00	0.10	25.00	ARCH
10552.00000	01/31/2011	8	A	B325 A206	375.00	0.20	75.00	ARCH
10552.00000	02/01/2011	8	P	B325 A206	375.00	0.10	37.50	4148
10552.00000	02/01/2011	8	P	B325 A206	375.00	0.10	37.50	4149
10552.00000	02/03/2011	8	P	B325 A206	375.00	0.40	150.00	4157
10552.00000	02/04/2011	8	P	B325 A206	375.00	0.10	37.50	4163
10552.00000	02/06/2011	8	P	B325 A206	375.00	0.20	75.00	4181
10552.00000	02/07/2011	8	P	B325 A206	375.00	0.30	112.50	4166
10552.00000	02/07/2011	8	P	B325 A206	375.00	0.10	37.50	4169
10552.00000	02/07/2011	8	P	B325 A206	375.00	0.20	75.00	4171
10552.00000	02/07/2011	45	P	B325 A206	250.00	0.10	25.00	4176
10552.00000	02/08/2011	8	P	B325 A206	375.00	0.30	112.50	4173
10552.00000	02/09/2011	88	P	B325 A206	100.00	0.20	20.00	4141
10552.00000	02/09/2011	8	P	B325 A206	375.00	0.10	37.50	4183
10552.00000	02/09/2011	8	P	B325 A206	375.00	0.10	37.50	4184
10552.00000	02/14/2011	8	P	B325 A206	375.00	0.10	37.50	4192
10552.00000	02/14/2011	8	P	B325 A206	375.00	0.10	37.50	4193
10552.00000	02/15/2011	8	P	B325 A206	375.00	0.20	75.00	4194
10552.00000	02/16/2011	8	P	B325 A206	375.00	0.40	150.00	4244
10552.00000	02/17/2011	8	P	B325 A206	375.00	0.20	75.00	4195
10552.00000	02/17/2011	8	P	B325 A206	375.00	0.20	75.00	4196
10552.00000	02/17/2011	8	P	B325 A206	375.00	0.20	75.00	4197
10552.00000	02/17/2011	8	P	B325 A206	375.00	0.30	112.50	4198
10552.00000	02/18/2011	8	P	B325 A206	375.00	0.20	75.00	4200
10552.00000	02/21/2011	8	P	B325 A206	375.00	0.30	112.50	4203
10552.00000	02/21/2011	88	P	B325 A206	100.00	0.30	30.00	4205
10552.00000	02/22/2011	8	P	B325 A206	375.00	0.30	112.50	4212
10552.00000	02/22/2011	8	P	B325 A206	375.00	0.20	75.00	4213
10552.00000	02/24/2011	8	P	B325 A206	375.00	0.20	75.00	4167
10552.00000	02/28/2011	8	P	B325 A206	375.00	0.40	150.00	4218
10552.00000	02/28/2011	8	P	B325 A206	375.00	0.30	112.50	4219

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
Subtotal for Tcode 310					Billable	41.60	12,812.50	(A206) CORRESPONDENCE
10552.00000	11/01/2010	8	A	B330 A207	375.00	0.80	300.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - WORK ON FINAL REVISIONS TO COMPLAINT ADDING PROVISIONS PER E. MOELLER
10552.00000	11/01/2010	8	A	B330 A207	375.00	2.00	750.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - WORK ON REPLY TO OBJECTION BY G. GONZALEZ TO RETENTION AND DRAFT
10552.00000	11/01/2010	45	A	B330 A207	250.00	3.20	800.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - REVISED RESPONSE TO REPLY
10552.00000	11/01/2010	45	A	B330 A207	250.00	0.70	175.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - REVISED COMPLAINT
10552.00000	11/02/2010	8	A	B330 A207	375.00	0.50	187.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - FURTHER REFINEMENT OF COMPLAINT AND COMMUNICATION WITH GRAGG REGARDING CHANGE OF E. MOELLER
10552.00000	11/02/2010	8	A	B330 A207	375.00	1.50	562.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - CONTINUED WORK ON REPLY TO OBJECTION TO RETENTION
10552.00000	11/02/2010	45	A	B330 A207	250.00	1.20	300.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - REVISED COMPLAINT
10552.00000	11/02/2010	45	A	B330 A207	250.00	3.50	875.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - REVISED RESPONSE TO REPLY
10552.00000	11/03/2010	8	A	B330 A207	375.00	1.00	375.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - FINALIZE REPLY TO OBJECTION TO RETENTION AND PREPARE TO FILE
10552.00000	11/03/2010	45	A	B330 A207	250.00	2.90	725.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - REVISED RESPONSE AND PREPARED FOR FILING AND TRANSMITTAL TO COURT
10552.00000	11/04/2010	88	A	B330 A207	100.00	1.10	110.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - ASSEMBLE AND SCAN EXHIBIT; FINALIZE, FILE, AND SERVE REPLY TO GONZALEZ' RESPONSE; ARRANGE FOR DELIVERY OF COPY TO JUDGE CLARK
10552.00000	11/04/2010	8	A	B330 A207	375.00	0.50	187.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - FINALIZE AND FILE RESPONSE TO G. GONZALEZ RESPONSE REGARDING RETENTION AGREEMENT
10552.00000	11/04/2010	8	A	B330 A207	375.00	0.60	225.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - REVIEW INJUNCTION MOTION REGARDING COMPLAINT/REVIEW TX. BUS & COM CODE REGARDING INJUNCTION RELIEF
10552.00000	11/05/2010	45	A	B330 A207	250.00	1.90	475.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - FINALIZED RESPONSE TO REPLY
10552.00000	11/05/2010	45	A	B330 A207	250.00	0.20	50.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - REVIEWED DRAFT MOTION FOR INJUNCTION FROM S. WALRAVEN
10552.00000	11/05/2010	45	A	B330 A207	250.00	4.60	1,150.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - DRAFTED MOTION FOR INJUNCTION AND TEMPORARY RESTRAINING ORDER AND CORRESPONDING ORDER
10552.00000	11/08/2010	8	A	B330 A207	375.00	0.30	112.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - REVIEW MOTION/ORDER - RESET HEARING INTERIM FINANCING
10552.00000	11/08/2010	45	A	B330 A207	250.00	0.60	150.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - BEGAN DRAFTING MOTION FOR INJUNCTION
10552.00000	11/15/2010	88	A	B330 A207	100.00	1.40	140.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - WORK ON DRAFT LIMITED OBJECTION TO TIP FINANCING MOTION; FINALIZE, FILE, AND SERVE
10552.00000	11/15/2010	8	A	B330 A207	375.00	1.50	562.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - DRAFT/REVISE AND FILE LIMITED OBJECTION TO AMENDED FINANCING AGREEMENT
10552.00000	12/07/2010	88	A	B330 A207	100.00	0.50	50.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - WORK ON FEE CHART
10552.00000	12/15/2010	88	A	B330 A207	100.00	1.50	150.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - WORK ON DRAFT OBJECTION TO TIP FINANCING MOTION; FINALIZE, FILE, AND SERVE
10552.00000	12/20/2010	88	A	B330 A207	100.00	0.50	50.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - MAKE MICHAEL G. COLVARD'S REVISIONS TO BID PROCEDURES ORDER AND EMAIL TO COUNSEL
10552.00000	12/20/2010	45	A	B330 A207	250.00	1.40	350.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - BEGAN DRAFTING TRIAL BRIEF
10552.00000	12/21/2010	45	A	B330 A207	250.00	4.10	1,025.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - CONTINUED DRAFTING TRIAL BRIEF
10552.00000	12/27/2010	45	A	B330 A207	250.00	1.90	475.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - CONTINUED DRAFTING TRIAL BRIEF
10552.00000	01/07/2011	8	A	B330 A207	375.00	1.50	562.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - WORK ON REVISION TO PLAN/DISCLOSURES
10552.00000	01/24/2011	45	A	B330 A207	250.00	0.40	100.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - REDRAFTED CONFIDENTIALITY AGREEMENT PER GRANT THORNTON REQUEST
10552.00000	01/24/2011	8	A	B330 A207	375.00	0.30	112.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - WORK ON CAUSE OF ACTION WITH GRANT THORNTON AND BANK - REVIEW REVISED CONFIDENTIALITY AGREEMENT
10552.00000	01/27/2011	8	A	B330 A207	375.00	0.70	262.50	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - DRAFT PROPOSAL TO BANK REGARDING

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Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	01/31/2011	45	A	B330 A207	250.00	0.10	25.00	FINANCING UNDER RULE 408 REGARDING TIP MOTION - REVISE AND SEND (A207) PLEADINGS - DRAFTING, REVISIONS, ETC. - REVISED PROTECTIVE ORDER AGREEMENT ARCH
Subtotal for Tcode 311					Billable	42.90	11,375.00	(A207) PLEADINGS - DRAFTING, REVISIONS, ETC.
10552.00000	11/02/2010	45	A	B335 A208	250.00	0.10	25.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH STEVE PEIRCE REGARDING FACTS WITHIN COMPLAINT ARCH
10552.00000	11/02/2010	45	A	B335 A208	250.00	0.30	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. WALRAVEN, D. GRAGG AND MICHAEL G. COLVARD REGARDING INJUNCTION HEARING AND COMPLAINT ARCH
10552.00000	11/02/2010	8	A	B335 A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. WALRAVEN, D. GRAGG AND AMANDA C. BROWN REGARDING INJUNCTION HEARING AND COMPLAINT ARCH
10552.00000	11/03/2010	8	A	B335 A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE REGARDING COMPLAINT/REVISIONS/FILING ARCH
10552.00000	11/03/2010	45	A	B335 A208	250.00	0.20	50.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. WALRAVEN REGARDING COMPLAINT AND RESPONSE ARCH
10552.00000	11/04/2010	8	A	B335 A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH BROOK/GRAGG - REGARDING FINANCING ISSUES - 4TH AMENDMENT ARCH
10552.00000	11/04/2010	8	A	B335 A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH C. JENDRZEY REGARDING SUEMAUR - REGARDING MOTION ARCH
10552.00000	11/04/2010	45	A	B335 A208	250.00	0.50	125.00	(A208) TELEPHONIC CONFERENCE - CONFERENCE CALL WITH STEVE BROOK ARCH
10552.00000	11/05/2010	45	A	B335 A208	250.00	0.20	50.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH STEVE WALRAVEN ARCH
10552.00000	11/08/2010	8	A	B335 A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH J. JENSEN REGARDING LETTER OF CREDIT ARCH
10552.00000	11/12/2010	88	A	B335 A208	100.00	0.10	10.00	(A208) TELEPHONIC CONFERENCE - TELEPHONE CONFERENCE WITH COUNSEL FOR DEBTOR REGARDING CONTINUANCE OF HEARING ON SUEMAR MOTION ARCH
10552.00000	11/15/2010	88	A	B335 A208	100.00	0.20	20.00	(A208) TELEPHONIC CONFERENCE - INTRAOFFICE CONFERENCE WITH ACCOUNTING REGARDING PAYMENTS RECEIVED AND FEE APPLICATIONS ARCH
10552.00000	11/15/2010	45	A	B335 A208	250.00	0.30	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. WALRAVEN REGARDING DOCUMENTATION FOR EXPERT ARCH
10552.00000	11/16/2010	88	A	B335 A208	100.00	0.30	30.00	(A208) TELEPHONIC CONFERENCE - TELEPHONE CONFERENCE WITH BILLING DEPARTMENT REGARDING REVISIONS TO BILLING CATEGORIES ARCH
10552.00000	11/16/2010	8	A	B335 A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG/GERBER REGARDING INTERIM FINANCING AGREEMENT - RESET HEARING AND COMMITTEE OBJECTION ARCH
10552.00000	11/29/2010	8	A	B335 A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH C. JENDRZEY REGARDING SUEMAUR COMPROMISE ARCH
10552.00000	12/02/2010	88	A	B335 A208	100.00	0.30	30.00	(A208) TELEPHONIC CONFERENCE - TELEPHONE CONFERENCE WITH ACCOUNTING DEPARTMENT REGARDING REQUIRED REVISIONS TO BILL ARCH
10552.00000	12/06/2010	88	A	B335 A208	100.00	0.10	10.00	(A208) TELEPHONIC CONFERENCE - RECEIVED TELEPHONE CALL FROM JOE GARZA AT AGE REGARDING OUTSTANDING INVOICES ARCH
10552.00000	12/07/2010	88	A	B335 A208	100.00	0.10	10.00	(A208) TELEPHONIC CONFERENCE - TELEPHONE CONFERENCE WITH AGE REPRESENTATIVE REGARDING MONTHLY FEES ARCH
10552.00000	12/10/2010	45	A	B335 A208	250.00	0.10	25.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH MICHAEL G. COLVARD AND D. GRAGG REGARDING HEARING ON THURSDAY ARCH
10552.00000	12/10/2010	8	A	B335 A208	375.00	0.10	37.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH DAVID GRAGG AND AMANDA C. BROWN REGARDING HEARING ON THURSDAY ARCH
10552.00000	12/14/2010	88	A	B335 A208	100.00	0.20	20.00	(A208) TELEPHONIC CONFERENCE - TELEPHONE CONFERENCE WITH COURTCALL REGARDING TELEPHONIC HEARING ARCH
10552.00000	12/15/2010	88	A	B335 A208	100.00	0.20	20.00	(A208) TELEPHONIC CONFERENCE - INTRAOFFICE CONFERENCE WITH ACCOUNTING DEPARTMENT REGARDING PAYMENTS RECEIVED AND APPLICATION OF PAYMENTS ARCH
10552.00000	12/21/2010	8	A	B335 A208	375.00	0.50	187.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG AND BID REVIEW REGARDING ADVERSARY ISSUE ARCH
10552.00000	12/21/2010	45	A	B335 A208	250.00	0.40	100.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG REGARDING

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Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	12/22/2010	8	A	B335 A208	375.00	0.10	37.50	ARCH
							UPCOMING STRATEGY (A208) TELEPHONIC CONFERENCE - TELECONFERENCE REGARDING CALL TO GRANT THORNTON	
10552.00000	12/23/2010	8	A	B335 A208	375.00	0.20	75.00	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH JOHN WEBBER REGARDING PADGETT EXAM	
10552.00000	12/28/2010	45	A	B335 A208	250.00	0.50	125.00	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. WALRAVEN, D. GRAGG, MICHAEL G. COLVARD AND LORETTA CROSS	
10552.00000	12/28/2010	8	A	B335 A208	375.00	0.50	187.50	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. WALRAVEN, D. GRAGG, AMANDA C. BROWN AND LORETTA CROSS	
10552.00000	12/28/2010	8	A	B335 A208	375.00	0.40	150.00	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH WALRAVEN/GRANT THORNTON AND D. GRAGG REGARDING INJUNCTION AND GRANT THORNTON TESTIMONY AND DOCUMENTS AND TIMETABLE	
10552.00000	12/29/2010	8	A	B335 A208	375.00	0.20	75.00	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH M. ANDREWS REGARDING INSURANCE ISSUE	
10552.00000	01/07/2011	8	A	B335 A208	375.00	0.30	112.50	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG ET AL. REGARDING PLAN	
10552.00000	01/10/2011	8	A	B335 A208	375.00	0.50	187.50	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GERBER/GRAGG REGARDING PLAN/DISCLOSURE/LIQUIDATE TRIAL	
10552.00000	01/11/2011	45	A	B335 A208	250.00	0.40	100.00	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH MICHAEL G. COLVARD, D. GRAGG AND T. GERBER REGARDING PROPOSED PLAN AND INCREASE IN FINANCING	
10552.00000	01/14/2011	8	A	B335 A208	375.00	0.20	75.00	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG REGARDING TRUSTEE - TIP ISSUES AND TIP ANALYSIS	
10552.00000	01/17/2011	8	A	B335 A208	375.00	0.10	37.50	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG REGARDING TIP/PLAN	
10552.00000	01/19/2011	8	A	B335 A208	375.00	0.30	112.50	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. PIERCE REGARDING CONFIDENTIALITY AGREEMENT FOR BANK AND GRANT THORNTON	
10552.00000	01/20/2011	8	A	B335 A208	375.00	0.30	112.50	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG/BROOK REGARDING STATUS UPDATE	
10552.00000	01/20/2011	8	A	B335 A208	375.00	0.70	262.50	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH COMMITTEE REGARDING GENERAL MEETING - CONSIDER TIP AND PLAN ISSUES	
10552.00000	01/20/2011	45	A	B335 A208	250.00	0.10	25.00	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRANT THORNTON REGARDING CONFIDENTIALITY	
10552.00000	01/24/2011	45	A	B335 A208	250.00	1.20	300.00	ARCH
							(A208) TELEPHONIC CONFERENCE - CONFERENCE CALL WITH T. GERBER, MICHAEL G. COLVARD AND D. GRAGG REGARDING TIP FINANCING AND PLAN DISCLOSURE STATEMENT	
10552.00000	01/24/2011	8	A	B335 A208	375.00	0.60	225.00	ARCH
							(A208) TELEPHONIC CONFERENCE - CONFERENCE WITH BANK/TRUSTEE REGARDING TIP ISSUES	
10552.00000	01/25/2011	45	A	B335 A208	250.00	0.20	50.00	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH ROB MOORE WITH GRANT THORNTON REGARDING PROTECTIVE ORDER FORM	
10552.00000	01/26/2011	45	A	B335 A208	250.00	0.10	25.00	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG REGARDING HEARING ON FRIDAY FOR TIP FINANCING	
10552.00000	01/27/2011	45	A	B335 A208	250.00	0.50	125.00	ARCH
							(A208) TELEPHONIC CONFERENCE - CASE STATUS TELECONFERENCE	
10552.00000	01/27/2011	8	A	B335 A208	375.00	0.40	150.00	ARCH
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG, E. MOELLER AND T. GERBER REGARDING FINANCING	
10552.00000	01/28/2011	45	A	B335 A208	250.00	0.10	25.00	ARCH
							(A208) TELEPHONIC CONFERENCE - EMAILS TO S. PIERCE REGARDING CONFIDENTIALITY AGREEMENT LANGUAGE; REVIEWED RESPONSE	
10552.00000	02/03/2011	8	P	B335 A208	375.00	0.20	75.00	4156
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG REGARDING STALKING HORSE/PLAN	
10552.00000	02/04/2011	8	P	B335 A208	375.00	0.30	112.50	4162
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG REGARDING DISCLOSURE AND SALE PROCESS AND STALKING HORSE BIDS	
10552.00000	02/06/2011	8	P	B335 A208	375.00	0.40	150.00	4180
							(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. BROOK AND D. GRAGG REGARDING STALKING HORSE SALE PROCESS - BID PROCEDURES/OPERATIONS AND CASH COLLATERAL AND FINANCING ORDERS	

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Client ID 10552.00000 AGE REFINING, INC.									
10552.00000	02/07/2011	8	P	B335 A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG/BROOKS REGARDING DISCLOSURE/SALE PROCESS - POSITION	4165
10552.00000	02/07/2011	8	P	B335 A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG REGARDING STATUS - PLAN/SALE	4170
10552.00000	02/08/2011	8	P	B335 A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - VARIOUS TELECONFERENCES REGARDING PLAN/DISCLOSURE	4172
10552.00000	02/16/2011	45	P	B335 A208	250.00	0.50	125.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG, S. BROOK AND MICHAEL G. COLVARD REGARDING STALKING HORSE BIDS	4158
10552.00000	02/16/2011	8	P	B335 A208	375.00	0.50	187.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH D. GRAGG, S. BROOK AND AMANDA C. BROWN REGARDING STALKING HORSE BIDS	4159
10552.00000	02/22/2011	8	P	B335 A208	375.00	0.20	75.00	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH GRAGG/BROOK REGARDING SALE PROCESS/STALKING HORSE/EXTENSION OF HEARING	4211
10552.00000	02/25/2011	8	P	B335 A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH S. BROOKS REGARDING SALE PROCESS/APPROVAL ETC	4216
10552.00000	02/25/2011	8	P	B335 A208	375.00	0.30	112.50	(A208) TELEPHONIC CONFERENCE - TELECONFERENCE WITH T. GERBER REGARDING SALES PROCESS/APPROVAL ETC	4217
Subtotal for Tcode 312					Billable	17.10	5,287.50	(A208) TELEPHONE CONFERENCE	
10552.00000	11/08/2010	8	A	B340 A210	375.00	2.30	862.50	(A210) COURT APPEARANCE - PREPARE AND APPEARANCE REGARDING MOTION FOR INTERIM FINANCING AND MOTION TO COMPROMISE REGARDING SUEMAUR	ARCH
10552.00000	11/08/2010	45	A	B340 A210	250.00	2.30	575.00	(A210) COURT APPEARANCE - ATTENDED HEARING REGARDING INCREASING FINANCING	ARCH
10552.00000	11/17/2010	8	A	B340 A210	375.00	1.50	562.50	(A210) COURT APPEARANCE - COURT APPEARANCE REGARDING MUSE APPLICATION AND INTERIM POST FINANCING MOTION	ARCH
10552.00000	11/30/2010	8	A	B340 A210	375.00	2.00	750.00	(A210) COURT APPEARANCE - PREPARE FOR HEARING REGARDING SUEMAUR MOTION AND SETTLEMENT AND REGARDING TIP MOTION	ARCH
10552.00000	12/01/2010	8	A	B340 A210	375.00	0.50	187.50	(A210) COURT APPEARANCE - PREPARE FOR TIP HEARING	ARCH
10552.00000	12/01/2010	8	A	B340 A210	375.00	2.00	750.00	(A210) COURT APPEARANCE - ATTEND HEARING AND SUEMAUR HEARING	ARCH
10552.00000	12/14/2010	88	A	B340 A210	100.00	0.50	50.00	(A210) COURT APPEARANCE - PREPARE FILES - ASSEMBLE DOCUMENTS FOR HEARING	ARCH
10552.00000	12/15/2010	8	A	B340 A210	375.00	1.00	375.00	(A210) COURT APPEARANCE - PREPARATION FOR HEARING REGARDING INTERIM FEE APPLICATION OF MARTIN & DROUGHT AND OTHER PROFESSIONALS	ARCH
10552.00000	12/16/2010	8	A	B340 A210	375.00	1.00	375.00	(A210) COURT APPEARANCE - ATTENDED HEARING BY PHONE REGARDING INTERIM FEE APPLICATION	ARCH
10552.00000	12/20/2010	88	A	B340 A210	100.00	0.40	40.00	(A210) COURT APPEARANCE - REVIEW DOCKET; PREPARE FILE FOR HEARING	ARCH
10552.00000	12/20/2010	8	A	B340 A210	375.00	1.00	375.00	(A210) COURT APPEARANCE - PREPARE FOR COURT APPEARANCE REGARDING BID PROCEDURE ORDER	ARCH
10552.00000	12/20/2010	8	A	B340 A210	375.00	2.00	750.00	(A210) COURT APPEARANCE - ATTEND HEARING REGARDING BID PROCEDURE	ARCH
10552.00000	12/20/2010	45	A	B340 A210	250.00	2.00	500.00	(A210) COURT APPEARANCE - ATTENDED HEARING ON APPLICATION TO EMPLOY GRANT THORNTON AND REQUEST TO INCREASE DEBT	ARCH
10552.00000	01/27/2011	8	A	B340 A210	375.00	1.50	562.50	(A210) COURT APPEARANCE - PREPARE FOR HEARING REGARDING TIP MOTION	ARCH
10552.00000	01/28/2011	45	A	B340 A210	250.00	3.00	750.00	(A210) COURT APPEARANCE - ATTENDED TIP FINANCING HEARING	ARCH
10552.00000	01/28/2011	8	A	B340 A210	375.00	1.00	375.00	(A210) COURT APPEARANCE - PREPARE FOR COURT HEARING REGARDING AMENDMENT TO TIP MOTION	ARCH
10552.00000	01/28/2011	8	A	B340 A210	375.00	3.00	1,125.00	(A210) COURT APPEARANCE - COURT APPEARANCE REGARDING TIP MOTION	ARCH
10552.00000	02/10/2011	8	P	B340 A210	375.00	1.50	562.50	(A210) COURT APPEARANCE - PREPARE FOR AND ATTEND HEARING REGARDING EXTENSION OF TIME REGARDING SALE/STALKING HORSE/DISCLOSURE, ETC	4186
Subtotal for Tcode 314					Billable	28.50	9,527.50	(A210) PREPARE FOR/COURT APPEARANCE	
10552.00000	12/29/2010	45	A	B125 A102	250.00	1.10	275.00	(A102) RESEARCH - REVIEWED OLD BRIEFS FOR APPLICABLE CASE LAW	ARCH
10552.00000	12/29/2010	45	A	B125 A102	250.00	4.10	1,025.00	(A102) RESEARCH - RESEARCH CASE LAW REGARDING UNREASONABLY SMALL CAPITAL	ARCH
10552.00000	12/30/2010	45	A	B125 A102	250.00	1.80	450.00	(A102) RESEARCH - RESEARCH REGARDING	ARCH

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Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	01/02/2011	45	A	B125 A102	250.00	2.70	675.00	ARCH
10552.00000	01/11/2011	45	A	B125 A102	250.00	4.30	1,075.00	ARCH
Subtotal for Tcode 351					Billable	14.00	3,500.00	(A102) RESEARCH
10552.00000	11/01/2010	8	A	B135 A104	375.00	0.10	37.50	ARCH
10552.00000	11/01/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
10552.00000	11/01/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
10552.00000	11/01/2010	78	A	B135 A104	100.00	1.00	100.00	ARCH
10552.00000	11/02/2010	8	A	B135 A104	375.00	0.80	300.00	ARCH
10552.00000	11/02/2010	8	A	B135 A104	375.00	0.10	37.50	ARCH
10552.00000	11/02/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
10552.00000	11/02/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
10552.00000	11/02/2010	78	A	B135 A104	100.00	1.00	100.00	ARCH
10552.00000	11/03/2010	88	A	B135 A104	100.00	0.60	60.00	ARCH
10552.00000	11/03/2010	8	A	B135 A104	375.00	0.10	37.50	ARCH
10552.00000	11/03/2010	8	A	B135 A104	375.00	0.70	262.50	ARCH
10552.00000	11/03/2010	8	A	B135 A104	375.00	1.00	375.00	ARCH
10552.00000	11/03/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
10552.00000	11/04/2010	8	A	B135 A104	375.00	0.70	262.50	ARCH
10552.00000	11/04/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
10552.00000	11/05/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
10552.00000	11/05/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH

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Client ID 10552.00000 AGE REFINING, INC.								
							OBTAIN POST-PETITION FINANCING PURSUANT TO TRUSTEE IN POSSESSION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT, AND FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/05/2010	8	A	B135 A104	375.00	0.30	112.50 (A104) REVIEW/ANALYZE - REVIEW INJUNCTION/DRAFT PREPARED BY WALRAVEN	ARCH
10552.00000	11/08/2010	78	A	B135 A104	100.00	0.50	50.00 (A104) REVIEW/ANALYZE - REVIEW VARIOUS E-MAILS.	ARCH
10552.00000	11/08/2010	78	A	B135 A104	100.00	1.00	100.00 (A104) REVIEW/ANALYZE - REVIEW PLEADINGS AND DOCUMENTS.	ARCH
10552.00000	11/08/2010	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF TRUSTEE'S SUBMISSION OF FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/08/2010	8	A	B135 A104	375.00	0.40	150.00 (A104) REVIEW/ANALYZE - REVIEW DOCUMENTS REGARDING TIERRA	ARCH
10552.00000	11/08/2010	8	A	B135 A104	375.00	0.20	75.00 (A104) REVIEW/ANALYZE - REVIEW MOTION FOR INTERIM COMPENSATION BY E. MOELLER	ARCH
10552.00000	11/08/2010	8	A	B135 A104	375.00	0.40	150.00 (A104) REVIEW/ANALYZE - REVIEW INTERIM ORDER REGARDING TIP MOTION	ARCH
10552.00000	11/08/2010	45	A	B135 A104	250.00	0.20	50.00 (A104) REVIEW/ANALYZE - REVIEWED DRAFT OF TEMPORARY RESTRAINING ORDER	ARCH
10552.00000	11/09/2010	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER GRANTING UNOPPOSED MOTION TO CONTINUE HEARING ON JOINT MOTION FOR APPROVAL OF COMPROMISE AND SETTLEMENT AND ASSUMPTION OF CONTRACT WITH SUEMAUR - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/09/2010	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF FILING OF MONTHLY FEE STATEMENT FOR PERIOD ENDING OCTOBER 31, 2010 OF COX SMITH MATTHEWS INCORPORATED - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/09/2010	88	A	B135 A104	100.00	0.20	20.00 (A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE STATEMENTS FILED BY COX SMITH	ARCH
10552.00000	11/10/2010	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF FILING MONTHLY FEE STATEMENT FOR LANGLEY & BANACK, INC. AS GENERAL COUNSEL TO THE CHAPTER 11 TRUSTEE FOR PERIOD ENDING OCTOBER 31, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/10/2010	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF TRUSTEE'S EXHIBIT AND WITNESS LIST REGARDING AMENDED MOTION FOR INTERIM AND FINAL ORDER AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT, AND FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/10/2010	78	A	B135 A104	100.00	1.00	100.00 (A104) REVIEW/ANALYZE - REVIEW VARIOUS MATTERS.	ARCH
10552.00000	11/10/2010	88	A	B135 A104	100.00	0.50	50.00 (A104) REVIEW/ANALYZE - REVIEW VARIOUS DOCUMENTS AND EMAILS	ARCH
10552.00000	11/12/2010	88	A	B135 A104	100.00	0.30	30.00 (A104) REVIEW/ANALYZE - REVIEW MOTION TO CONTINUE	ARCH
10552.00000	11/12/2010	88	A	B135 A104	100.00	0.30	30.00 (A104) REVIEW/ANALYZE - REVIEW AND DOWNLOAD ORDER REGARDING TRUSTEE'S REQUEST FOR POST-PETITION FINANCING	ARCH
10552.00000	11/12/2010	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF SECOND UNOPPOSED MOTION TO CONTINUE HEARING ON JOINT MOTION FOR APPROVAL OF COMPROMISE AND SETTLEMENT AND ASSUMPTION OF CONTRACT WITH SUEMAUR EXPLORATION & PRODUCTION - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	11/12/2010	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF INTERIM ORDER AUTHORIZING TRUSTEE TO OBTAIN POSTPETITION FINANCING PURSUANT TO TRUSTEE IN POSSESSION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT, AND FIFTH AMENDMENT	ARCH

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Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	11/15/2010	88	A	B135 A104	100.00	0.50	50.00	ARCH
							TO AMENDED AND RESTATED CREDIT AGREEMENT, NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
							(A104) REVIEW/ANALYZE - REVIEW ORDER REGARDING TIP FINANCING; CALENDAR CRITICAL DATES; ATTENTION TO NOTICE OF CONTINUED HEARING REGARDING SUEMAR AGREEMENT	
10552.00000	11/15/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF MOTION TO AMEND/CORRECT INTERIM ORDER AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO TRUSTEE IN POSSESSION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT, AND FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/15/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF CORRECTED INTERIM ORDER AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO TRUSTEE IN POSSESSION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT, AND FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/15/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER GRANTING MOTION TO AMEND/CORRECT THE INTERIM AND FINAL ORDERS AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO TRUSTEE IN POSSESSION FINANCING AMENDMENT AND FOURTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT, OVERLINE AGREEMENT, AND FIFTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT NUNC PRO TUNC TO SEPTEMBER 2, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/15/2010	45	A	B135 A104	250.00	0.50	125.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEWED LIMITED OBJECTION BY COMMITTEE TO POST-PETITION FINANCING	
10552.00000	11/15/2010	8	A	B135 A104	375.00	0.70	262.50	ARCH
							(A104) REVIEW/ANALYZE - REVIEW TIP MOTION AND PRIOR ORDERS AND RELATED DOCUMENTS	
10552.00000	11/16/2010	88	A	B135 A104	100.00	0.60	60.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW AND PRINT FINANCIALS AND EXCEL CHARTS	
10552.00000	11/16/2010	78	A	B135 A104	100.00	0.50	50.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW PLEADINGS.	
10552.00000	11/16/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF PROCEDURE FOR TELEPHONIC APPEARANCES AT THE HEARINGS ON NOVEMBER 17 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/16/2010	8	A	B135 A104	375.00	0.20	75.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE STATEMENT OF COX SMITH	
10552.00000	11/16/2010	8	A	B135 A104	375.00	0.20	75.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW MUSE STANCIL FEE APPLICATION	
10552.00000	11/17/2010	78	A	B135 A104	100.00	0.50	50.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW E-MAILS.	
10552.00000	11/18/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF HEARING ON PROFESSIONAL FEE APPLICATIONS FILED BY NOVEMBER 24, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/18/2010	88	A	B135 A104	100.00	0.40	40.00	ARCH
							(A104) REVIEW/ANALYZE - ATTENTION TO ECF NOTICES; REVIEW RECENTLY FILED PLEADINGS	
10552.00000	11/18/2010	8	A	B135 A104	375.00	0.10	37.50	ARCH
							(A104) REVIEW/ANALYZE - REVIEW NOTICE OF HEARING REGARDING FEE APPLICATIONS	
10552.00000	11/18/2010	8	A	B135 A104	375.00	0.50	187.50	ARCH
							(A104) REVIEW/ANALYZE - REVIEW PROPOSED FORM OF ORDER REGARDING TIP FINANCING AND VARIOUS RELATED EMAILS AND REPLY TO AGE COUNSEL	
10552.00000	11/18/2010	8	A	B135 A104	375.00	0.20	75.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW ORDER REGARDING CLARO GROUP LLC FEES - INSURANCE CONSULTANTS	
10552.00000	11/18/2010	78	A	B135 A104	100.00	1.00	100.00	ARCH
							(A104) REVIEW/ANALYZE REVIEW PLEADINGS.	
10552.00000	11/19/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF PECKAR & ABRAMSON, P.C. AS SPECIAL COUNSEL TO THE DEBTOR FOR SERVICES RENDERED AND EXPENSES INCURRED FROM FEBRUARY 16, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	

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Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	11/19/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							GROUP (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF HALLETT & PERRIN, P.C. AS SPECIAL COUNSEL TO THE DEBTOR FOR MATTERS RELATED TO THE INVESTIGATION BY OCCUPATIONAL SAFETY HEALTH ADMINISTRATION FOR SERVICES RENDERED AND EXPENSES INCURRED FROM MAY 5, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/19/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF DUBLIN & ASSOCIATES, INC., CRISIS MANAGEMENT COMMUNICATION CONSULTANTS TO THE DEBTOR FOR SERVICES RENDERED AND EXPENSES INCURRED FROM MAY 5, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/19/2010	88	A	B135 A104	100.00	0.60	60.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW NOTICE OF CONTINUED HEARING; CALENDAR HEARING DATE; REVIEW APPEARANCE; REVIEW SERVICE LIST REGARDING SAME; REVIEW FEE APPLICATIONS AND OTHER PLEADINGS FILED WITHIN CASE	
10552.00000	11/22/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF GUIDA SLAVIC & FLORES, P.C. FOR SERVICES RENDERED AND EXPENSES INCURRED FROM FEBRUARY 2, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/22/2010	88	A	B135 A104	100.00	0.50	50.00	ARCH
							(A104) REVIEW/ANALYZE - ATTENTION TO ECF NOTICES; REVIEW RECENTLY FILED PLEADINGS	
10552.00000	11/23/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF RPS JDC, INC. D/B/A RPS FOR SERVICES RENDERED AND EXPENSES INCURRED FROM FEBRUARY 8, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/23/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF PADGETT, STRATEMANN & CO., L.L.P. FOR SERVICES RENDERED AND EXPENSES INCURRED FROM FEBRUARY 8, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/23/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST INTERIM APPLICATION OF LANGLEY & BANACK, INC. FOR SERVICES RENDERED AND EXPENSES INCURRED FROM JULY 19, 2010 TO NOVEMBER 15, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/23/2010	88	A	B135 A104	100.00	0.40	40.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW RECENTLY FILED FEE APPLICATIONS AND ORDERS ENTERED WITHIN CASE	
10552.00000	11/23/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING SECOND INTERIM FEE APPLICATION OF COX SMITH MATTHEWS INCORPORATED FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM JUNE 1, 2010 THROUGH SEPTEMBER 30, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/23/2010	8	A	B135 A104	375.00	0.10	37.50	ARCH
							(A104) REVIEW/ANALYZE - PRELIMINARY REVIEW OF LANGLEY & BANACK FEE APPLICATION FOR PERIOD 7/18 - 11/15 - \$307,000	
10552.00000	11/24/2010	8	A	B135 A104	375.00	0.40	150.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW OF APPLICATION FOR COMPENSATION OF LANGLEY & BANACK	
10552.00000	11/30/2010	88	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW HEARING NOTICE; CALENDAR UPDATED HEARING TIME	
10552.00000	11/30/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF HEARING ON ALL PROFESSIONAL FEE APPLICATIONS FILED PRIOR TO 11/24/10 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	11/30/2010	8	A	B135 A104	375.00	0.30	112.50	ARCH
							(A104) REVIEW/ANALYZE - REVIEW AGE AVAILABILITY BY STEVE BROOKS	
10552.00000	11/30/2010	8	A	B135 A104	375.00	0.30	112.50	ARCH
							(A104) REVIEW/ANALYZE - REVIEW SUEMAUR CONTRACT	
10552.00000	12/01/2010	88	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - ATTENTION TO CORRECTED NOTICE REGARDING HEARING; UPDATE CALENDAR	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	12/02/2010	8	A	B135 A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW ORDER REGARDING SUEMAUR ARCH
10552.00000	12/02/2010	94	A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER GRANTING JOINT MOTION FOR APPROVAL OF COMPROMISE AND SETTLEMENT AND ASSUMPTION OF CONTRACT WITH SUEMAUR EXPLORATION & PRODUCTION LLC, UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP ARCH
10552.00000	12/02/2010	94	A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF EXHIBIT AND WITNESS LIST REGARDING AMENDED MOTION FOR INTERIM AND FINAL ORDERS AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP ARCH
10552.00000	12/03/2010	8	A	B135 A104	375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW TIP ORDER REGARDING CHANGES BY BANK ARCH
10552.00000	12/06/2010	78	A	B135 A104	100.00	1.00	100.00	(A104) REVIEW/ANALYZE - REVIEW E-MAILS AND ATTACHMENTS. ARCH
10552.00000	12/06/2010	8	A	B135 A104	375.00	0.40	150.00	(A104) REVIEW/ANALYZE - REVIEW RETENTION APPLICATION - GRANT THORNTON ARCH
10552.00000	12/07/2010	8	A	B135 A104	375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW APPLICATION REGARDING EMPLOYMENT OF EXPERT ARCH
10552.00000	12/07/2010	8	A	B135 A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW POST PETITION FINANCING ORDER ARCH
10552.00000	12/07/2010	88	A	B135 A104	100.00	0.30	30.00	(A104) REVIEW/ANALYZE - REVIEW FILE; REVIEW MONTHLY FEE APPLICATIONS FILED TO DATE ARCH
10552.00000	12/07/2010	88	A	B135 A104	100.00	0.70	70.00	(A104) REVIEW/ANALYZE - ATTENTION TO ECF NOTICES; REVIEW RECENT DOCUMENTS FILED; REVIEW EMAILS AND ATTACHMENTS ARCH
10552.00000	12/08/2010	94	A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - - RECEIPT AND REVIEW OF SECOND INTERIM FEE APPLICATION OF VISSER SHIDLOFSKY - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP ARCH
10552.00000	12/08/2010	94	A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - - RECEIPT AND REVIEW OF REQUEST TO BE REMOVED FROM ECF NOTICES BY HARLIN C. WOMBLE, JR. - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP ARCH
10552.00000	12/08/2010	88	A	B135 A104	100.00	0.30	30.00	(A104) REVIEW/ANALYZE - REVIEW FEE APPLICATION FILED BY SHIDLOFSKY; CALENDAR OBJECTION DEADLINE ARCH
10552.00000	12/09/2010	8	A	B135 A104	375.00	0.70	262.50	(A104) REVIEW/ANALYZE - REVIEW MONTHLY OPERATING REPORT ARCH
10552.00000	12/09/2010	8	A	B135 A104	375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE STATEMENT OF LANGLEY & BANACK ARCH
10552.00000	12/09/2010	8	A	B135 A104	375.00	0.10	37.50	(A104) REVIEW/ANALYZE - MOTION TO WITHDRAW OR STRIKE DOCUMENT - NOTICE OF APPEARANCE OF HARLIN WOMBLE ARCH
10552.00000	12/09/2010	88	A	B135 A104	100.00	0.50	50.00	(A104) REVIEW/ANALYZE - REVIEW VARIOUS PLEADINGS FILED WITHIN CASE ARCH
10552.00000	12/09/2010	88	A	B135 A104	100.00	0.30	30.00	(A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE STATEMENTS FILED WITHIN CASE ARCH
10552.00000	12/09/2010	78	A	B135 A104	100.00	1.00	100.00	(A104) REVIEW/ANALYZE - REVIEW VARIOUS PLEADINGS AND DOCUMENTS. ARCH
10552.00000	12/10/2010	8	A	B135 A104	375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE APPLICATION OF COX SMITH FOR NOVEMBER 2010 ARCH
10552.00000	12/13/2010	8	A	B135 A104	375.00	1.00	375.00	(A104) REVIEW/ANALYZE - REVIEW PROPOSED MOTION TO APPROVE STALKING HORSE/SALE PROCEDURE; RELATED PLEADINGS/NOTICE OF BID PROCEEDING; CURE CLAIM OBJECTION AND PROCEDURE NOTICE ARCH
10552.00000	12/13/2010	8	A	B135 A104	375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW BANK REVISIONS TO PLEADINGS ARCH
10552.00000	12/13/2010	8	A	B135 A104	375.00	0.40	150.00	(A104) REVIEW/ANALYZE - REVIEW MOTION TO EMPLOY GRANT THORNTON/AFFIDAVIT OF DISINTEREST ARCH
10552.00000	12/14/2010	88	A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - REVIEW CASE DOCKET REGARDING AGENDA FOR HEARING ARCH
10552.00000	12/14/2010	8	A	B135 A104	375.00	0.50	187.50	(A104) REVIEW/ANALYZE - REVIEW MOTION REGARDING BID PROCEDURE ARCH
10552.00000	12/14/2010	8	A	B135 A104	375.00	0.50	187.50	(A104) REVIEW/ANALYZE - REVIEW EMERGENCY MOTION AND EXPEDITED HEARING REGARDING BID PROCEDURE AND MOTION TO EMPLOY GRANT THORNTON ARCH
10552.00000	12/14/2010	8	A	B135 A104	375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW NOTICE OF CLAIM WITHDRAWAL ARCH
10552.00000	12/14/2010	8	A	B135 A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW EXAMINE TIMELINE FOR BID PROCEDURE ARCH
10552.00000	12/15/2010	94	A	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - - RECEIPT AND REVIEW OF SUPPLEMENTAL COMPENSATION SUPPORT EXHIBIT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP ARCH
10552.00000	12/15/2010	88	A	B135 A104	100.00	0.40	40.00	(A104) REVIEW/ANALYZE - REVIEW ORDER ARCH

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Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	12/21/2010	88	A	B135 A104	100.00	0.50	50.00	ARCH
10552.00000	12/21/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
10552.00000	12/22/2010	45	A	B135 A104	250.00	0.60	150.00	ARCH
10552.00000	12/22/2010	88	A	B135 A104	100.00	0.20	20.00	ARCH
10552.00000	12/22/2010	88	A	B135 A104	100.00	1.00	100.00	ARCH
10552.00000	12/22/2010	94	A	B135 A104	100.00	0.10	10.00	ARCH
10552.00000	12/23/2010	8	A	B135 A104	375.00	0.70	262.50	ARCH
10552.00000	12/23/2010	8	A	B135 A104	375.00	0.20	75.00	ARCH
10552.00000	12/23/2010	8	A	B135 A104	375.00	0.20	75.00	ARCH
10552.00000	12/27/2010	45	A	B135 A104	250.00	0.10	25.00	ARCH
10552.00000	12/27/2010	88	A	B135 A104	100.00	0.60	60.00	ARCH
10552.00000	12/28/2010	45	A	B135 A104	250.00	0.60	150.00	ARCH
10552.00000	12/28/2010	45	A	B135 A104	250.00	5.90	1,475.00	ARCH
10552.00000	12/28/2010	94	A	B135 A104	100.00	3.00	300.00	ARCH
10552.00000	12/28/2010	8	A	B135 A104	375.00	0.30	112.50	ARCH
10552.00000	12/28/2010	8	A	B135 A104	375.00	0.50	187.50	ARCH
10552.00000	12/28/2010	88	A	B135 A104	100.00	1.00	100.00	ARCH
10552.00000	12/28/2010	88	A	B135 A104	100.00	0.70	70.00	ARCH
10552.00000	12/29/2010	45	A	B135 A104	250.00	0.50	125.00	ARCH
10552.00000	12/29/2010	8	A	B135 A104	375.00	0.50	187.50	ARCH
10552.00000	12/29/2010	8	A	B135 A104	375.00	0.30	112.50	ARCH
10552.00000	12/30/2010	45	A	B135 A104	250.00	1.00	250.00	ARCH
10552.00000	12/30/2010	8	A	B135 A104	375.00	1.50	562.50	ARCH
10552.00000	12/30/2010	8	A	B135 A104	375.00	0.40	150.00	ARCH
10552.00000	12/30/2010	78	A	B135 A104	100.00	1.50	150.00	ARCH
10552.00000	01/03/2011	88	A	B135 A104	100.00	0.50	50.00	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmnt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
							SHIDLOFSKY; CALENDAR HEARING AND OBJECTION DEADLINE; REVIEW DOCUMENTS FILED	
10552.00000	01/03/2011	78	A	B135 A104	100.00	1.00	100.00 (A104) REVIEW/ANALYZE - REVIEW PLEADINGS AND DOCUMENTS.	ARCH
10552.00000	01/04/2011	88	A	B135 A104	100.00	0.70	70.00 (A104) REVIEW/ANALYZE - REVIEW DOCUMENTS FILED AND EMAILS	ARCH
10552.00000	01/04/2011	8	A	B135 A104	375.00	1.00	375.00 (A104) REVIEW/ANALYZE - REVIEW STANDARD CLAWBACK ISSUES - INSOLVENCY AND UNREASONABLY SMALL CAPITAL	ARCH
10552.00000	01/04/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF MOTION FOR ADMISSION PRO HAC VICE OF MARK A. MINTZ - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/05/2011	88	A	B135 A104	100.00	0.50	50.00 (A104) REVIEW/ANALYZE - REVIEW EMAILS AND DOCUMENTS FILED	ARCH
10552.00000	01/05/2011	8	A	B135 A104	375.00	0.20	75.00 (A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE STATEMENT FROM TRUSTEE	ARCH
10552.00000	01/06/2011	88	A	B135 A104	100.00	0.20	20.00 (A104) REVIEW/ANALYZE - REVIEW REVISIONS TO MONTHLY FEE STATEMENT	ARCH
10552.00000	01/06/2011	8	A	B135 A104	375.00	1.00	375.00 (A104) REVIEW/ANALYZE - REVIEW DRAFT OF PLAN AND DISCLOSURE	ARCH
10552.00000	01/06/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF FILING MONTHLY FEE STATEMENT FOR CHAPTER 11 TRUSTEE FOR PERIOD ENDING DECEMBER 31, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/07/2011	8	A	B135 A104	375.00	0.20	75.00 (A104) REVIEW/ANALYZE - REVIEW MUSE STANCIL INVOICE	ARCH
10552.00000	01/10/2011	8	A	B135 A104	375.00	0.30	112.50 (A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE APPLICATION FOR LANGLEY & BANACK	ARCH
10552.00000	01/10/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF FILING MONTHLY FEE STATEMENT FOR LANGLEY & BANACK, INC. AS GENERAL COUNSEL TO THE CHAPTER 11 TRUSTEE FOR PERIOD ENDING DECEMBER 31, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/10/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF FILING OF MONTHLY FEE STATEMENT FOR PERIOD ENDING DECEMBER 31, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/10/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF CURE AMOUNTS AND DEADLINE TO FILE OBJECTIONS - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/11/2011	88	A	B135 A104	100.00	1.00	100.00 (A104) REVIEW/ANALYZE - REVIEW EMAILS; REVIEW DISCLOSURE STATEMENT AND PLAN FILED BY TRUSTEE	ARCH
10552.00000	01/11/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST AMENDED CHAPTER 11 PLAN OF REORGANIZATION FOR AGE REFINING, INC. - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/11/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF FIRST AMENDED DISCLOSURE STATEMENT REGARDING TRUSTEE'S CHAPTER 11 PLAN OR REORGANIZATION FOR AGE REFINING, INC. - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/12/2011	88	A	B135 A104	100.00	0.50	50.00 (A104) REVIEW/ANALYZE - REVIEW HEARING NOTICE AND DOCKET HEARING; REVIEW VARIOUS PLEADINGS	ARCH
10552.00000	01/12/2011	8	A	B135 A104	375.00	0.40	150.00 (A104) REVIEW/ANALYZE - RECEIVE AND REVIEW BORROWING BASE REPORT FROM S. BROOK	ARCH
10552.00000	01/12/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF HEARING ON APPROVAL OF DISCLOSURE STATEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/13/2011	8	A	B135 A104	375.00	1.00	375.00 (A104) REVIEW/ANALYZE - REVIEW PLAN DISCLOSURE - WORK ON MODIFICATION TO INCLUDE TRANSFER	ARCH
10552.00000	01/13/2011	88	A	B125 A104	100.00	0.50	50.00 (A104) REVIEW/ANALYZE - REVIEW EMAILS AND DOCUMENTS	ARCH
10552.00000	01/14/2011	8	A	B135 A104	375.00	0.40	150.00 (A104) REVIEW/ANALYZE - REVIEW ADDITIONAL DATA REGARDING BORROWING BASE	ARCH
10552.00000	01/14/2011	8	A	B135 A104	375.00	0.40	150.00 (A104) REVIEW/ANALYZE - REVIEW TIP ANALYSIS PROVIDED BY TRUSTEE	ARCH
10552.00000	01/14/2011	45	A	B135 A104	250.00	0.80	200.00 (A104) REVIEW/ANALYZE - REVIEWED AND MADE ADDITIONAL NOTES REGARDING MOTION TO DISMISS	ARCH
10552.00000	01/14/2011	94	A	B135 A104	100.00	0.30	30.00 (A104) REVIEW/ANALYZE - CONVERT ATTORNEY TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	01/17/2011	8	A	B135 A104	375.00	0.20	75.00 (A104) REVIEW/ANALYZE - REVIEW BORROWING BASE REPORT	ARCH
10552.00000	01/18/2011	8	A	B135 A104	375.00	0.30	112.50 (A104) REVIEW/ANALYZE - REVIEW BORROWING BASE REPORT FROM S. BROOK	ARCH
10552.00000	01/19/2011	88	A	B135 A104	100.00	0.50	50.00 (A104) REVIEW/ANALYZE - REVIEW EMAILS AND DOCUMENTS FILED	ARCH
10552.00000	01/19/2011	45	A	B135 A104	250.00	0.50	125.00 (A104) REVIEW/ANALYZE - REVIEWED CONFIDENTIALITY AGREEMENTS AND SENT TO GRANT THORNTON AND BANK COUNSEL	ARCH
10552.00000	01/19/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER APPROVING SECOND INTERIM FEE APPLICATION OF VISSER SHIDLOFSKY, LLP, SPECIAL COUNSEL FOR THE DEBTOR/TRUSTEE, FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM JULY 28, 2010 THROUGH OCTOBER 22, 2010 - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/20/2011	88	A	B135 A104	100.00	0.50	50.00 (A104) REVIEW/ANALYZE - REVIEW EMAILS REGARDING CONFERENCE CALL; REVIEW DOCUMENTS	ARCH
10552.00000	01/21/2011	88	A	B135 A104	100.00	0.30	30.00 (A104) REVIEW/ANALYZE - REVIEW EMAILS AND DOCUMENTS	ARCH
10552.00000	01/24/2011	8	A	B135 A104	375.00	0.50	187.50 (A104) REVIEW/ANALYZE - REVIEW BORROWING BASE REPORT AND RELATED ISSUES	ARCH
10552.00000	01/24/2011	8	A	B135 A104	375.00	0.50	187.50 (A104) REVIEW/ANALYZE - REVIEW PROPOSED LOAN AGREEMENT	ARCH
10552.00000	01/24/2011	88	A	B135 A104	100.00	0.20	20.00 (A104) REVIEW/ANALYZE - REVIEW VARIOUS EMAILS	ARCH
10552.00000	01/25/2011	45	A	B135 A104	250.00	0.60	150.00 (A104) REVIEW/ANALYZE - REVIEWED FORM OF PROTECTIVE ORDER SENT BY ROB MOORE	ARCH
10552.00000	01/25/2011	8	A	B135 A104	375.00	0.80	300.00 (A104) REVIEW/ANALYZE - REVIEW REVISED TIP AMENDMENT	ARCH
10552.00000	01/25/2011	8	A	B135 A104	375.00	1.50	562.50 (A104) REVIEW/ANALYZE - REVIEW TIP AMENDMENT; BORROWING BASE DATA AND MOTION REGARDING EMERGENCY HEARING REGARDING TIP AND TIP MOTION	ARCH
10552.00000	01/25/2011	88	A	B135 A104	100.00	1.00	100.00 (A104) REVIEW/ANALYZE - REVIEW VARIOUS EMAILS AND DOCUMENTS FILED, TRUSTEE FINANCING PLEADINGS, ETC.	ARCH
10552.00000	01/26/2011	45	A	B135 A104	250.00	2.50	625.00 (A104) REVIEW/ANALYZE - REVIEWED PRIOR FINANCING AMENDMENT AND COMPARED TO 6TH AMENDMENT; REVIEWED BORROWING BASE REPORT	ARCH
10552.00000	01/26/2011	88	A	B135 A104	100.00	0.40	40.00 (A104) REVIEW/ANALYZE - REVIEW PLEADINGS AND CRITICAL DATES	ARCH
10552.00000	01/26/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF MOTION FOR ORDER AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO SIXTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/26/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF MOTION FOR EXPEDITED CONSIDERATION OF TRUSTEE'S MOTION FOR ORDER AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO SIXTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/27/2011	45	A	B135 A104	250.00	2.20	550.00 (A104) REVIEW/ANALYZE - REVIEWED BORROWING BASE REPORTS AND RELATED CHARTS FOR COMPARISON OVER TIME	ARCH
10552.00000	01/27/2011	45	A	B135 A104	250.00	1.50	375.00 (A104) REVIEW/ANALYZE - REVIEWED BORROWING BASE REPORTS AND NEW FINANCING AGREEMENTS FOR HEARING	ARCH
10552.00000	01/27/2011	88	A	B135 A104	100.00	0.20	20.00 (A104) REVIEW/ANALYZE - REVIEW EMAILS REGARDING CONFERENCE CALL	ARCH
10552.00000	01/27/2011	88	A	B135 A104	100.00	0.30	30.00 (A104) REVIEW/ANALYZE - REVIEW SUPPLEMENTAL MOTION BY TRUSTEE; PREPARE FILE FOR HEARING	ARCH
10552.00000	01/27/2011	8	A	B135 A104	375.00	1.50	562.50 (A104) REVIEW/ANALYZE - REVIEW VARIOUS VERSIONS TO LOAN AGREEMENT AND AMENDMENT TO LOAN AGREEMENT	ARCH
10552.00000	01/27/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF SUPPLEMENT TO MOTION FOR INTERIM AND FINAL ORDERS AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO SIXTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	ARCH
10552.00000	01/27/2011	94	A	B135 A104	100.00	0.10	10.00 (A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF NOTICE OF EXPEDITED HEARING [DOCKET	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	01/27/2011	94	A	B135 A104	100.00	0.10	10.00	ARCH
							NO. 784] - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	01/28/2011	45	A	B135 A104	250.00	1.40	350.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF TRUSTEE'S WITNESS AND EXHIBIT LIST FOR HEARING ON JANUARY 28, 2011 AT 9:30 A.M. -	
10552.00000	01/28/2011	88	A	B135 A104	100.00	1.00	100.00	ARCH
							UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	01/28/2011	8	A	B135 A104	375.00	0.50	187.50	ARCH
							(A104) REVIEW/ANALYZE - REVIEWED PROPOSED ORDER AND EMAILED MICHAEL G. COLVARD	
10552.00000	01/28/2011	8	A	B135 A104	375.00	0.30	112.50	ARCH
							(A104) REVIEW/ANALYZE - REVIEW CASE DOCKET; REVIEW UPDATED NOVEMBER MONTHLY OPERATING REPORT; REVIEW ORDERS ENTERED; REVIEW EMAILS REGARDING HEARING	
10552.00000	01/28/2011	8	A	B135 A104	375.00	0.40	150.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW PROPOSED ORDER REGARDING TIP MOTION	
10552.00000	01/28/2011	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW OBJECTION TO CURE AMOUNT BY SEMCRUDE	
10552.00000	01/28/2011	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW REVISED TIP BUDGET	
10552.00000	01/28/2011	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF OVERLAND CONTRACTING, INC'S OBJECTION TO NOTICE OF CURE AMOUNT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	01/28/2011	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER GRANTING EXPEDITED CONSIDERATION OF TRUSTEE'S MOTION FOR ORDER AUTHORIZING TRUSTEE TO OBTAIN POST-PETITION FINANCING PURSUANT TO SIXTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	01/28/2011	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF OBJECTION TO CURE AMOUNT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	01/28/2011	94	A	B135 A104	100.00	0.10	10.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF ORDER AUTHORIZING TRUSTEE TO OBTAIN POSTPETITION FINANCING PURSUANT TO SIXTH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	01/31/2011	8	A	B135 A104	375.00	0.40	150.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW REVISIONS TO PROTECTIVE ORDER	
10552.00000	01/31/2011	94	A	B135 A104	100.00	0.20	20.00	ARCH
							(A104) REVIEW/ANALYZE - RECEIPT AND REVIEW OF LIMITED OBJECTION OF RYAN, LLC TO TRUSTEE'S NOTICE OF CURE AMOUNTS - UPLOAD FROM PACER AND DISTRIBUTE TO LITIGATION WORKING GROUP	
10552.00000	01/31/2011	8	A	B135 A104	375.00	0.20	75.00	ARCH
							(A104) REVIEW/ANALYZE - REVIEW OBJECTION OF RYAN, LLC	
10552.00000	01/31/2011	8	A	B135 A104	375.00	0.30	112.50	ARCH
							(A104) REVIEW/ANALYZE - REVIEW REVISIONS TO BUDGET	
10552.00000	01/31/2011	94	A	B135 A104	100.00	0.30	30.00	ARCH
							(A104) REVIEW/ANALYZE - CONVERT ATTORNEY TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	
10552.00000	02/01/2011	88	P	B135 A104	100.00	0.30	30.00	4137
							(A104) REVIEW/ANALYZE - REVIEW EMAILS	
10552.00000	02/01/2011	8	P	B135 A104	375.00	0.40	150.00	4150
							(A104) REVIEW/ANALYZE - REVIEW MOTION BY GONZALEZ FOR ORDER AUTHORIZING PAYMENT OF DEFENSE COSTS BY INSURANCE CARRIER/REVIEWED LOUISIANA WORLD CASE LAW	
10552.00000	02/01/2011	8	P	B135 A104	375.00	0.10	37.50	4152
							(A104) REVIEW/ANALYZE - REVIEW NOTICE REGARDING EXTENSION OF TIP FINANCING	
10552.00000	02/02/2011	88	P	B135 A104	100.00	0.50	50.00	4139
							(A104) REVIEW/ANALYZE - REVIEW DOCUMENTS FILED; REVIEW EMAILS	
10552.00000	02/02/2011	8	P	B135 A104	375.00	0.50	187.50	4154
							(A104) REVIEW/ANALYZE - REVIEW PLAN/DISCLOSURE - REGARDING MODIFICATION	
10552.00000	02/02/2011	8	P	B135 A104	375.00	0.20	75.00	4155
							(A104) REVIEW/ANALYZE - REVIEW NOTICE REGARDING EXTENSION DATE	
10552.00000	02/02/2011	94	P	B135 A104	100.00	0.10	10.00	4220
							(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF NOTICE EXTENDING EXPIRATION DATE PURSUANT TO 6TH AMENDMENT TO AMENDED AND RESTATED CREDIT AGREEMENT - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	
10552.00000	02/02/2011	94	P	B135 A104	100.00	0.10	10.00	4221
							(A104) REVIEW/ANALYZE -RECEIVE AND REVIEW OF UNOPPOSED MOTION FOR AN ORDER AUTHORIZING PAYMENT OF DEFENSE COSTS FILED BY DEFENDANTS ALBERT GLEN GONZALEZ, ALBERT GONZALEZ AND SHARRON GONZALEZ - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	
10552.00000	02/03/2011	8	P	B135 A104	375.00	0.20	75.00	4160
							(A104) REVIEW/ANALYZE - REVIEW NOTICE OF MONTHLY FEE STATEMENT	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount		Ref #
Client ID 10552.00000 AGE REFINING, INC.									
10552.00000	02/03/2011	8	P	B135 A104	375.00	0.50	187.50	(A104) REVIEW/ANALYZE - CONTINUED REVIEW OF PLAN/DISCLOSURES - REGARDING CHANGES	4161
10552.00000	02/03/2011	94	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF NOTICE OF FILING MONTHLY FEE STATEMENT FOR CHAPTER 11 TRUSTEE FOR PERIOD ENDING JANUARY 31, 2011 - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4222
10552.00000	02/04/2011	8	P	B135 A104	375.00	1.20	450.00	(A104) REVIEW/ANALYZE - REVIEW DISCLOSURE AND DRAFT OBJECTIONS TO DISCLOSURES	4164
10552.00000	02/06/2011	8	P	B135 A104	375.00	0.40	150.00	(A104) REVIEW/ANALYZE - REVIEW CHART AND INFORMATION REGARDING PROPOSED STALKING HORSE BIDDING AND NEGOTIATIONS	4182
10552.00000	02/07/2011	8	P	B135 A104	375.00	1.00	375.00	(A104) REVIEW/ANALYZE - CONTINUED WORK ON DISCLOSURE OBJECTION	4168
10552.00000	02/07/2011	8	P	B135 A104	375.00	0.40	150.00	(A104) REVIEW/ANALYZE - REVIEW PLAN/DISCLOSURE	4174
10552.00000	02/08/2011	8	P	B135 A104	375.00	0.50	187.50	(A104) REVIEW/ANALYZE - REVIEW MOTION TO EXTEND TIME; MOTION TO CONTINUE; MOTION TO EXPEDITE - REGARDING SALE PROCESS AND DISCLOSURE	4175
10552.00000	02/08/2011	94	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF MOTION TO APPROVE STIPULATION BETWEEN AGE REFINING, INC. AND MITSUBISHI INTERNATIONAL CORPORATION - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4223
10552.00000	02/08/2011	94	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF TRUSTEE'S EMERGENCY MOTION TO EXTEND TIME TO SELECT STALKING HORSE BIDDER - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4224
10552.00000	02/08/2011	94	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF TRUSTEE'S EMERGENCY MOTION TO RESET HEARING TO APPROVE DISCLOSURE STATEMENT - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4225
10552.00000	02/08/2011	94	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF TRUSTEE'S MOTION TO SET STATUS CONFERENCE - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4226
10552.00000	02/08/2011	94	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF TRUSTEE'S MOTION FOR EXPEDITED HEARING ON MOTION TO APPROVE STIP BETWEEN AGE AND MITSUBISHI, EXTEND TIME TO SELECT STALKING HORSE BIDDER, APPROVE DISCLOSURE STATEMENT AND SET STATUS CONFERENCE - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4227
10552.00000	02/09/2011	88	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - REVIEW REVISIONS TO MONTHLY FEE STATEMENT	4143
10552.00000	02/09/2011	88	P	B135 A104	100.00	0.20	20.00	(A104) REVIEW/ANALYZE - REVIEW ECF NOTICES; CALENDAR HEARINGS	4144
10552.00000	02/09/2011	8	P	B135 A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW LANGLEY & BANACK MONTHLY FEE STATEMENT	4187
10552.00000	02/09/2011	8	P	B135 A104	375.00	0.20	75.00	(A104) REVIEW/ANALYZE - REVIEW MONTHLY FEE STATEMENT BY COX SMITH	4188
10552.00000	02/09/2011	94	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF NOTICE OF EXPEDITED HEARING ON MOTION TO APPROVE STIP BETWEEN AGE AND MITSUBISHI, EXTEND TIME TO SELECT STALKING HORSE BIDDER, APPROVE DISCLOSURE STATEMENT AND SET STATUS CONFERENCE - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4228
10552.00000	02/09/2011	94	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF ORDER GRANTING EXPEDITED HEARING - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4229
10552.00000	02/09/2011	94	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF ORDER SETTING STATUS CONFERENCE - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4230
10552.00000	02/09/2011	94	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF NOTICE OF FILING OF MONTHLY FEE STATEMENT OF COX SMITH FOR PERIOD ENDING 01.31.11 - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4231
10552.00000	02/09/2011	94	P	B135 A104	100.00	0.10	10.00	(A104) REVIEW/ANALYZE - RECEIVE AND REVIEW OF NOTICE OF FILING MONTHLY FEE STATEMENT FOR LANGLEY & BANACK, INC. AS GENERAL COUNSEL TO THE CHAPTER 11 TRUSTEE FOR THE PERIOD ENDING JANUARY 31, 2011 - UPLOAD FROM PACER AND CIRCULATE TO LITIGATION WORKING GROUP	4232
10552.00000	02/10/2011	8	P	B135 A104	375.00	0.30	112.50	(A104) REVIEW/ANALYZE - REVIEW GRANT THORNTON FEE STATEMENT	4243
10552.00000	02/11/2011	45	P	B135 A104	250.00	0.10	25.00	(A104) REVIEW/ANALYZE - REVIEW ORDER	4177

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	02/11/2011	8	P	B135 A104	375.00	0.30	112.50	4190
10552.00000	02/11/2011	8	P	B135 A104	375.00	0.20	75.00	4191
10552.00000	02/14/2011	88	P	B135 A104	100.00	0.20	20.00	4178
10552.00000	02/15/2011	88	P	B135 A104	100.00	0.40	40.00	4179
10552.00000	02/17/2011	88	P	B135 A104	100.00	1.00	100.00	4185
10552.00000	02/17/2011	94	P	B135 A104	100.00	0.10	10.00	4233
10552.00000	02/17/2011	94	P	B135 A104	100.00	0.10	10.00	4234
10552.00000	02/18/2011	8	P	B135 A104	375.00	0.30	112.50	4199
10552.00000	02/18/2011	8	P	B135 A104	375.00	0.30	112.50	4201
10552.00000	02/18/2011	8	P	B135 A104	375.00	0.20	75.00	4202
10552.00000	02/18/2011	88	P	B135 A104	100.00	1.00	100.00	4204
10552.00000	02/18/2011	94	P	B135 A104	100.00	0.10	10.00	4235
10552.00000	02/21/2011	8	P	B135 A104	375.00	0.30	112.50	4209
10552.00000	02/21/2011	8	P	B135 A104	375.00	0.20	75.00	4210
10552.00000	02/22/2011	94	P	B135 A104	100.00	0.10	10.00	4236
10552.00000	02/22/2011	94	P	B135 A104	100.00	0.10	10.00	4237
10552.00000	02/22/2011	94	P	B135 A104	100.00	0.10	10.00	4238
10552.00000	02/22/2011	94	P	B135 A104	100.00	0.10	10.00	4239
10552.00000	02/23/2011	88	P	B135 A104	100.00	0.50	50.00	4206
10552.00000	02/23/2011	8	P	B135 A104	375.00	0.30	112.50	4214
10552.00000	02/23/2011	94	P	B135 A104	100.00	0.10	10.00	4240
10552.00000	02/23/2011	94	P	B135 A104	100.00	0.10	10.00	4241
10552.00000	02/24/2011	8	P	B135 A104	375.00	5.00	1,875.00	4215
10552.00000	02/24/2011	94	P	B135 A104	100.00	0.10	10.00	4242
10552.00000	02/28/2011	88	P	B135 A104	100.00	0.30	30.00	4207
Subtotal for Tcode 353					Billable	114.40	26,857.50	(A104) REVIEW/ANALYZE
10552.00000	11/02/2010	45	A	B160 A107	250.00	0.10	25.00	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmnt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	11/02/2010	94	A	B160 A107	100.00	0.10	10.00	ARCH
10552.00000	11/08/2010	88	A	B160 A107	100.00	0.40	40.00	ARCH
10552.00000	11/08/2010	8	A	B160 A107	375.00	0.50	187.50	ARCH
10552.00000	11/09/2010	88	A	B160 A107	100.00	1.00	100.00	ARCH
10552.00000	11/10/2010	88	A	B160 A107	100.00	2.00	200.00	ARCH
10552.00000	11/10/2010	8	A	B160 A107	375.00	0.30	112.50	ARCH
10552.00000	11/10/2010	8	A	B160 A107	375.00	0.40	150.00	ARCH
10552.00000	11/15/2010	88	A	B160 A107	100.00	2.00	200.00	ARCH
10552.00000	11/15/2010	8	A	B160 A107	375.00	0.50	187.50	ARCH
10552.00000	11/16/2010	88	A	B160 A107	100.00	2.40	240.00	ARCH
10552.00000	11/17/2010	88	A	B160 A107	100.00	2.00	200.00	ARCH
10552.00000	11/17/2010	8	A	B160 A107	375.00	0.80	300.00	ARCH
10552.00000	11/30/2010	88	A	B160 A107	100.00	1.00	100.00	ARCH
10552.00000	12/02/2010	88	A	B160 A107	100.00	0.60	60.00	ARCH
10552.00000	12/03/2010	8	A	B160 A107	375.00	0.40	150.00	ARCH
10552.00000	12/06/2010	8	A	B160 A107	375.00	0.30	112.50	ARCH
10552.00000	12/06/2010	88	A	B160 A107	100.00	2.00	200.00	ARCH
10552.00000	12/08/2010	8	A	B160 A107	375.00	0.40	150.00	ARCH
10552.00000	12/09/2010	88	A	B160 A107	100.00	0.30	30.00	ARCH
10552.00000	12/10/2010	88	A	B160 A107	100.00	0.30	30.00	ARCH
10552.00000	12/13/2010	88	A	B160 A107	100.00	0.20	20.00	ARCH
10552.00000	12/13/2010	94	A	B160 A107	100.00	0.30	30.00	ARCH
10552.00000	12/15/2010	88	A	B160 A107	100.00	2.00	200.00	ARCH
10552.00000	12/20/2010	88	A	B160 A107	100.00	0.50	50.00	ARCH
10552.00000	12/22/2010	88	A	B160 A107	100.00	0.50	50.00	ARCH
10552.00000	12/29/2010	88	A	B160 A107	100.00	0.90	90.00	ARCH

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	12/30/2010	94	A	B160 A107	100.00	0.30	30.00	ARCH
							TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	
							(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT ATTORNEY TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	
10552.00000	01/03/2011	88	A	B160 A107	100.00	0.70	70.00	ARCH
							(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	
10552.00000	01/04/2011	88	A	B160 A107	100.00	0.30	30.00	ARCH
							(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT TIME INTO TASK CODES IN COMPLIANCE WITH LOCAL RULES REGARDING FEE APPLICATIONS	
10552.00000	01/05/2011	8	A	B160 A107	375.00	0.40	150.00	ARCH
							(A107) FEE EMPLOYMENT APPLICATIONS - FINALIZE AND SUBMIT MARTIN & DROUGHT FEE STATEMENT FOR 12/10	
10552.00000	01/06/2011	88	A	B160 A107	100.00	2.00	200.00	ARCH
							(A107) FEE EMPLOYMENT APPLICATIONS - DRAFT NOTICE OF MONTHLY FEE STATEMENT AND LETTER TO PARTIES-IN-INTEREST; FINALIZE, FILE, AND SERVE	
10552.00000	01/19/2011	88	A	B160 A107	100.00	0.30	30.00	ARCH
							(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT TIME ENTRIES INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	
10552.00000	01/20/2011	88	A	B160 A107	100.00	0.30	30.00	ARCH
							(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	
10552.00000	01/31/2011	88	A	B160 A107	100.00	0.90	90.00	ARCH
							(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	
10552.00000	02/01/2011	88	P	B160 A107	100.00	0.20	20.00	4136
							(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT TIME ENTRIES INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	
10552.00000	02/02/2011	88	P	B160 A107	100.00	0.30	30.00	4138
							(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	
10552.00000	02/03/2011	88	P	B160 A107	100.00	0.20	20.00	4140
							(A107) FEE EMPLOYMENT APPLICATIONS - WORK ON TIME RECORDS REGARDING MONTHLY FEE APPLICATION FOR COMPLIANCE WITH LOCAL RULES	
10552.00000	02/09/2011	88	P	B160 A107	100.00	2.10	210.00	4142
							(A107) FEE EMPLOYMENT APPLICATIONS - DRAFT NOTICE OF MONTHLY FEE STATEMENT AND LETTER TO PARTIES-IN-INTEREST; MAKE REQUIRED REVISIONS TO FEE STATEMENT; FINALIZE FOR MICHAEL G. COLVARD REVIEW	
10552.00000	02/09/2011	8	P	B160 A107	375.00	0.50	187.50	4189
							(A107) FEE EMPLOYMENT APPLICATIONS - PREPARE AND SUBMIT MARTIN & DROUGHT MONTHLY FEE STATEMENT	
10552.00000	02/10/2011	88	P	B160 A107	100.00	1.10	110.00	4145
							(A107) FEE EMPLOYMENT APPLICATIONS - FINALIZE MONTHLY FEE APPLICATION AND COVER LETTER; FILE, AND SERVE	
10552.00000	02/11/2011	88	P	B160 A107	100.00	0.20	20.00	4208
							(A107) FEE EMPLOYMENT APPLICATIONS - CONVERT PARALEGAL TIME INTO TASK CODES TO COMPLY WITH LOCAL RULES REGARDING FEE APPLICATIONS	
Subtotal for Tcode 355					Billable	32.00	4,452.50	(A107) FEE/EMPLOYMENT APPLICATIONS
10552.00000	01/10/2011	8	A	B320 A213	375.00	2.00	750.00	ARCH
							(A213) PLAN AND DISCLOSURE STATEMENT (INCL BUSINESS PLAN) - PREPARE PLAN REVISIONS AND CIRCULATE TO COMMITTEE	
10552.00000	02/01/2011	8	P	B320 A213	375.00	1.00	375.00	4153
							(A213) PLAN AND DISCLOSURE STATEMENT (INCL BUSINESS PLAN) - WORK ON REVISIONS TO DRAFT OF PLAN	
Subtotal for Tcode 356					Billable	3.00	1,125.00	(A213) PLAN & DISCLOSURE STATEMENT (INCLUDING
10552.00000	11/01/2010	45	A	B345 A112	250.00	0.10	25.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING COMPLAINT	
10552.00000	11/01/2010	8	A	B345 A112	375.00	0.10	37.50	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING COMPLAINT	
10552.00000	11/02/2010	45	A	B345 A112	250.00	0.40	100.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD	
10552.00000	11/02/2010	45	A	B345 A112	250.00	0.10	25.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD	
10552.00000	11/02/2010	8	A	B345 A112	375.00	0.40	150.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING COMPLAINT	
10552.00000	11/02/2010	8	A	B345 A112	375.00	0.10	37.50	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING COMPLAINT	

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Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmnt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	11/03/2010	8	A	B345 A112	375.00	0.20	75.00	ARCH
							RESPONSE (A112) MEETING - CONFERENCE WITH WALRAVEN REGARDING COMPLAINT/FILING/INJUNCTION, ETC.	
10552.00000	11/03/2010	45	A	B345 A112	250.00	0.20	50.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING RESPONSE TO REPLY	
10552.00000	11/03/2010	8	A	B345 A112	375.00	0.20	75.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING RESPONSE TO REPLY	
10552.00000	11/04/2010	45	A	B345 A112	250.00	0.20	50.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING INJUNCTION HEARING AND RESPONSE	
10552.00000	11/04/2010	8	A	B345 A112	375.00	0.20	75.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA BROWN REGARDING INJUNCTION HEARING AND RESPONSE	
10552.00000	11/05/2010	45	A	B345 A112	250.00	0.10	25.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING INJUNCTION	
10552.00000	11/05/2010	8	A	B345 A112	375.00	0.10	37.50	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING INJUNCTION	
10552.00000	11/08/2010	45	A	B345 A112	250.00	0.20	50.00	ARCH
							(A112) MEETING - CONFERENCE WITH MICHAEL G. COLVARD REGARDING CASE STATUS	
10552.00000	11/08/2010	8	A	B345 A112	375.00	0.20	75.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING CASE STATUS	
10552.00000	11/09/2010	88	A	B345 A214	100.00	0.10	10.00	ARCH
							(214) MEETING - INTRAOFFICE CONFERENCE WITH ACCOUNTING REGARDING RECEIPT OF PAYMENT	
10552.00000	11/23/2010	8	A	B345 A112	375.00	1.00	375.00	ARCH
							(A112) MEETING - MEETING WITH GERBER/ANDREWS REGARDING TIP AND REGARDING INSURANCE ISSUE	
10552.00000	11/24/2010	8	A	B345 A112	375.00	0.10	37.50	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING AGE	
10552.00000	11/24/2010	45	A	B345 A112	250.00	0.10	25.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING AGE	
10552.00000	12/02/2010	8	A	B345 A112	375.00	1.50	562.50	ARCH
							(A112) MEETING - MEETING WITH GRAGG & WALRAVEN REGARDING ADVERSARY CASE	
10552.00000	12/03/2010	8	A	B345 A112	375.00	1.50	562.50	ARCH
							(A112) MEETING - MEET WITH WALRAVEN/GRAGG REGARDING ADVERSARY CASE	
10552.00000	12/06/2010	8	A	B345 A112	375.00	2.20	825.00	ARCH
							(A112) MEETING - MEETING WITH WALRAVEN/EXPERT/GRANT THORNTON/KATY AT LANGLEY & BANACK WITH GRAGG AND E. MOELLER	
10552.00000	12/06/2010	88	A	B345 A214	100.00	0.20	20.00	ARCH
							(214) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING AGE INVOICES	
10552.00000	12/07/2010	88	A	B345 A112	100.00	0.50	50.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING MONTHLY FEE APPLICATIONS	
10552.00000	12/07/2010	8	A	B345 A112	375.00	0.50	187.50	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE REGARDING MONTHLY FEE APPLICATIONS	
10552.00000	12/21/2010	8	A	B345 A112	375.00	0.40	150.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE REGARDING ADVERSARY CASE/OBJECTING DOCUMENTS AND PRODUCING INFORMATION TO GRANT THORNTON	
10552.00000	12/21/2010	45	A	B345 A112	250.00	0.40	100.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD	
10552.00000	12/22/2010	8	A	B345 A112	375.00	0.20	75.00	ARCH
							(A112) MEETING - MEETING REGARDING DOCUMENT EXCHANGE WITH GRANT THORNTON AND CRUCIAL DOCUMENTS REFERENCED WITHIN COMPLAINT	
10552.00000	12/22/2010	45	A	B345 A112	250.00	0.20	50.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE REGARDING DOCUMENT EXCHANGE WITH GRANT THORNTON	
10552.00000	12/27/2010	8	A	B345 A112	375.00	0.40	150.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE REGARDING DISTRIBUTION OF INFORMATION TO GRANT THORNTON	
10552.00000	12/28/2010	45	A	B345 A112	250.00	0.10	25.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING PADGETT DOCUMENTS AND CASE LAW STANDARDS	
10552.00000	12/28/2010	8	A	B345 A112	375.00	0.10	37.50	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING PADGETT DOCUMENTS AND CASE LAW STANDARDS	
10552.00000	12/28/2010	8	A	B345 A112	375.00	0.20	75.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING GRANT THORNTON DOCUMENTS	
10552.00000	12/28/2010	8	A	B345 A112	375.00	0.20	75.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING CASE STATUS	
10552.00000	12/28/2010	45	A	B345 A112	250.00	0.20	50.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING GRANT THORNTON DOCUMENTS	
10552.00000	12/28/2010	45	A	B345 A112	250.00	0.20	50.00	ARCH
							(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING CASE	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 10552.00000 AGE REFINING, INC.								
10552.00000	12/28/2010	88	A	B345 A214	100.00	0.40	40.00	STATUS
10552.00000	12/29/2010	45	A	B345 A112	250.00	0.10	25.00	(214) MEETING - INTRAOFFICE CONFERENCES REGARDING CONFIDENTIALITY AGREEMENTS
10552.00000	12/29/2010	8	A	B345 A112	375.00	0.10	37.50	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING CAUSES OF ACTION
10552.00000	01/10/2011	45	A	B345 A112	250.00	0.20	50.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING LITIGATION TRUST
10552.00000	01/10/2011	8	A	B345 A112	375.00	0.20	75.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING LITIGATION TRUST
10552.00000	01/12/2011	45	A	B345 A112	250.00	0.10	25.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING PLAN
10552.00000	01/12/2011	8	A	B345 A112	375.00	0.10	37.50	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN
10552.00000	01/19/2011	8	A	B345 A112	375.00	0.10	37.50	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING CONFIDENTIALITY AGREEMENTS
10552.00000	01/19/2011	45	A	B345 A112	250.00	0.10	25.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING CONFERENCE AGREEMENTS
10552.00000	01/24/2011	45	A	B345 A112	250.00	0.10	25.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD REGARDING CASE STATUS AND UPCOMING ISSUES
10552.00000	01/24/2011	8	A	B345 A112	375.00	0.10	37.50	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN REGARDING CASE STATUS AND UPCOMING ISSUES
10552.00000	01/24/2011	45	A	B345 A112	250.00	0.20	50.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH MICHAEL G. COLVARD
10552.00000	01/24/2011	8	A	B345 A112	375.00	0.20	75.00	(A112) MEETING - INTRAOFFICE CONFERENCE WITH AMANDA C. BROWN
10552.00000	01/24/2011	88	A	B345 A112	100.00	0.10	10.00	(A112) MEETING - INTRAOFFICE CONFERENCE REGARDING CASE STATUS
10552.00000	01/27/2011	78	A	B345 A112	100.00	0.50	50.00	(A112) MEETING - INTEROFFICE CONFERENCE REGARDING STATUS UPDATE.
10552.00000	01/27/2011	88	A	B345 A112	100.00	0.50	50.00	(A112) MEETING - INTRAOFFICE CONFERENCE - STATUS UPDATE
Subtotal for Tcode 357					Billable	16.20	5,030.00	(A112) MEETING
10552.00000	11/08/2010		A	991	52770		33,993.79	PAYMENT - THANK YOU! /CK 48134
10552.00000	11/15/2010		A	991	52777		44,481.85	PAYMENT - THANK YOU! /CK 48248
10552.00000	11/15/2010		A	991	52772		24,798.93	PAYMENT - THANK YOU! /CK 48198
10552.00000	11/15/2010		A	991	52774		24,820.95	PAYMENT - THANK YOU! /CK 48198
10552.00000	11/15/2010		A	991	52775		47,405.32	PAYMENT - THANK YOU! /CK 48198
10552.00000	11/15/2010		A	991	52776		44,730.40	PAYMENT - THANK YOU! /CK 48198
10552.00000	12/20/2010		A	991	52883		41,688.47	PAYMENT - THANK YOU! /CK 48555
10552.00000	01/03/2011		A	991	52884		22,521.17	PAYMENT - THANK YOU! /CK 48687
10552.00000	02/07/2011		P	991	53081		19,126.10	PAYMENT - THANK YOU! /CK 48963
10552.00000	02/28/2011		P	991	53287		17,527.98	PAYMENT - THANK YOU! /CK 49301
Subtotal for Tcode 991					Billable Payments	0.00	0.00	PAYMENT - THANK YOU!
							321,094.96	
10552.00000	11/15/2010		A	992	52771		14,386.00	FEE PAYMENT - THANK YOU! /CK 48198
10552.00000	12/22/2010		A	992	52770		8,247.00	FEE PAYMENT - THANK YOU! /CK 48636
10552.00000	12/22/2010		A	992	52771		3,596.50	FEE PAYMENT - THANK YOU! /CK 48636
10552.00000	12/22/2010		A	992	52777		10,881.00	FEE PAYMENT - THANK YOU! /CK 48636
10552.00000	12/22/2010		A	992	52772		6,153.50	FEE PAYMENT - THANK YOU! /CK 48636
10552.00000	12/22/2010		A	992	52774		5,801.50	FEE PAYMENT - THANK YOU! /CK 48636
10552.00000	12/22/2010		A	992	52775		11,549.00	FEE PAYMENT - THANK YOU! /CK 48636
10552.00000	12/22/2010		A	992	52776		10,749.50	FEE PAYMENT - THANK YOU! /CK 48636
10552.00000	12/22/2010		A	992	52883		10,023.00	FEE PAYMENT - THANK YOU! /CK 48636
Subtotal for Tcode 992					Billable Payments	0.00	0.00	FEE PAYMENT - THANK YOU!
							81,387.00	
Total for Client ID 10552.00000					Billable Payments	309.70	83,745.48	AGE REFINING, INC.
							402,481.96	AGE REFINING, INC. -- COMMITTE
GRAND TOTALS								
					Billable Payments	309.70	83,745.48	
							402,481.96	